Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Rufer, Chris 724 Main St. Woodland, CA 95895	1.The Morning Star Company 2.Agriculturalist 3.Woodland, CA	03/05/2019	\$15,000.00	\$15,000.00
Total This Period			\$15,000.00	

Friends of Nick Freitas (CC-15-00030)	Reporting Period: 01/01/2019 Through: 03/31/2019			
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No Schedule B results to display.				

# Friends of Nick Freitas (CC-15-00030) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kay, Bruce 105 Constitution RD. Locust Grove, VA 22508	Filing Fee	Nick Freitas	03/01/2019	\$500.00
Culpeper County Republican Comittee P.O. Box 484 Culpeper, VA 22701	Event Sponsorship	Nick Freitas	03/07/2019	\$125.00
Woodfin Law Offices, PLLC 3300 Acorn Street 316 Williamsburg, VA 23188	Legal Services	Nick Freitas	03/07/2019	\$803.57
Cube Smart 791 Germanna Culpeper, VA 22701	Storage Rental	Nick Freitas	03/14/2019	\$61.95
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Bank Charge	Chris Woodfin	03/19/2019	\$18.00
DJ for Delegate P.O. Box 2382 Woodbridge, VA 22195	Campaign Donation	Nick Freitas	03/27/2019	\$1,000.00
Tina for Virginia P.O. Box 95 Stuarts Draft, VA 24477	Campaign Donation	Nick Freitas	03/27/2019	\$1,000.00
Total This Period		·		\$3,508.52

Friends of Nick Freitas (CC-15-00030)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Nick Freitas (CC-15-00030)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

# Friends of Nick Freitas (CC-15-00030) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$15,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$15,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,508.52	
10. Total [add lines 7, 8 and 9]			\$3,508.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,922.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,922.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,508.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,508.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,413.72
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,225.24	
22. Previous Receipts [Line 24 from last report]	\$7,811.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,811.80	
25. Total Funds Available [Add lines 21 and 24]			\$24,037.04
26. Previous Disbursements [Line 28 from last report]	\$1,114.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,508.52		
28. Total Disbursements this Election Cycle			\$4,623.32
29. Ending Balance			\$19,413.72