Tina For Virginia (CC-19-00254)

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
Adams, Duane 493 Bailey DR. Louisa, VA 23093	1.Aflac 2.Sales 3.Columbia, GA	02/20/2019	$250.00	$250.00
Albertson, Steve Sweet William Drive Stafford, VA 22554	1.Skadden Arps 2.Attorney 3.Washington, DC	03/29/2019	$250.00	$250.00
Coelho, Andrew 20 Holgate Lane Fredericksburg, VA 22405	1.Saber Communications 2.Consultant 3.Falmouth, VA	02/14/2019	$500.00	$500.00
Demko, Francis M 186 Meadow Trace Lane Middleton, VA 22645	1.N/A 2.Retired 3.N/A	02/25/2019	$200.00	$200.00
Duvall, C Dale 7847 James Monroe Hwy. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	03/04/2019	$1,000.00	$1,000.00
Feather, Melissa 16377 Bennett Rd. Culpeper, VA 22701	1.N/A 2.N/A 3.N/A	02/28/2019	$500.00	$500.00
Friends of Nick Freitas P.O. Box 113 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper, VA	03/27/2019	$1,000.00	$1,000.00
Halevy, William Hal 17355 Chatham Ct. Jeffersonton, VA 22724	1.N/A 2.Retired 3.N/A	02/27/2019	$250.00	$250.00
Haliski, Ray K 1318 Topper Lane Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	03/03/2019	$250.00	$250.00
Hay, William 425 Cedar Grove Rd. Ruckersville, VA 22968	1.Farmington Country Club 2.Purchase Manager 3.Charlottesville, VA	03/16/2019	$200.00	$200.00
Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701	1.Saber Communications 2.Marketer 3.Fredericksburg VA	02/20/2019	$1,000.00	$4,000.00
McMichael, Robin P.O. Box 3949 Incline Village, NV 89450	1.N/A 2.Retired 3.N/A	03/04/2019	$300.00	$300.00

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
Middleton, Andrew 87 Cypress Lane Mount Sidney, VA 24467	1.CES 2.Engineer 3.Pittsburgh, PA	03/04/2019	$250.00	$250.00
Milde, Paul 105 Lakeshore Dr. Fredericksburg, VA 22405	1.CIP Finishes 2.Owner 3.Fredericksburg, VA	03/06/2019	$500.00	$500.00
Montgomery, Eleanor S 1157 Covered Bridge Dr. Madison, VA 22727	1.N/A 2.Retired 3.N/A	02/25/2019	$200.00	$200.00
Moyer, Aaron 60 Dairy Road Ruckersville, VA 22968	1.Tech Test and Automation, LLC 2.Manuracturing 3.Ruckersville, VA	02/25/2019	$300.00	$300.00
Mueller, Gregory R 11505 Valor Bridge Ct. Spotsylvania, VA 22551	1.Creative Response Concepts 2.Advertising 3.Spotsylvania, VA	02/25/2019	$250.00	$250.00
Mullins, Steve 1127 Walker Rd. Great Falls, VA 22066	1.Bloom Protocol, Inc. 2.Chief Financial Officer 3.Great Falls, VA	02/17/2019	$200.00	$200.00
Neviaser, Lynn White 16093 Rixieville Court Rixieville, VA 22737	1.N/A 2.Retired 3.N/A	03/30/2019	$200.00	$300.00
Pringle, Donna 15052 Hillhurst Dr. Culpeper, VA 22701	1.Speidel Constuction, Inc. 2.Building 3.Culpeper, VA	02/19/2019	$1,000.00	$1,000.00
Richmond, Nancy P 13060 Shanktown Rd. Reva, VA 22735	1.N/A 2.N/A 3.N/A	02/19/2019	$500.00	$500.00
Rothfeld, Michael 103 28th St. Unit 103 Cocoa Beach, FL 32831	1.Saber Consulting 2.Owner 3.Fredericksburg, VA	03/04/2019	$500.00	$500.00
Ruffer, Chris 724 Main St. Woodland, CA 95695	1.The Morning Star Company 2.Agriculturalist 3.Woodland, CA	03/05/2019	$50,000.00	$50,000.00
Scherr, Debra L 15121 Montanus Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	02/19/2019	$250.00	$250.00

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
Scott Jenkins for Sheriff 10377 Lanes Farm Lane Culpeper, VA 22701	1. 2.Political Campaign 3.Culpeper, VA	02/25/2019	$500.00	$500.00
Troxel, S R 204 Pennsylvania Ave. Lynchburg, VA 24502	1.Self-employed 2.Advertising 3.Lynchburg, VA	02/19/2019	$110.00	$110.00
Watts, Michael 16219 Bellevue Drive Culpeper, VA 22701	1.Atlantic Veterinary Enterprises 2.Veterinarian 3.Amissville, VA	03/22/2019	$250.00	$250.00
Yowell, Kenneth D 3049 South F.T. Valley Rd. Etlan, VA 22719	1.N/A 2.Retired 3.N/A	02/19/2019	$150.00	$150.00
Total This Period			$60,860.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Desilets, Joe 4435 Torrence Place Woodbridge, VA 22193	1. Self-employed 2. Consultant 3. Woodbridge, VA 4. Consulting Services 5. Actual Cost	03/31/2019	$3,000.00	$3,000.00
Desilets, Joe 4435 Torrence Place Woodbridge, VA 22193	1. Self-employed 2. Consultant 3. Woodbridge, VA 4. Travel Reimbursement 5. Actual Cost	03/31/2019	$288.00	$3,288.00
Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. N/A 3. N/A 4. Advertising 5. Actual Cost	03/04/2019	$100.56	$100.56
Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. N/A 3. N/A 4. Filing Fee 5. Actual Cost	03/07/2019	$360.00	$460.56
Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. N/A 3. N/A 4. Postage / Shipping 5. Actual Cost	03/26/2019	$13.42	$473.98
Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. N/A 3. N/A 4. Advertising 5. Actual Cost	03/29/2019	$250.00	$723.98
Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701	1. Saber Communications 2. Marketer 3. Fredericksburg VA 4. Consulting 5. Actual Cost	02/15/2019	$3,000.00	$3,000.00
Total This Period			$7,011.98	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	02/14/2019	$22.60
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	02/16/2019	$29.70
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	02/18/2019	$16.20
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	02/20/2019	$55.20
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	02/22/2019	$14.90
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	02/24/2019	$11.20
Constant Contact 1601 Trapelo Rd. Reservoir Place Waltham, MA 02451	E-marketing	Tina Marie Freitas	02/25/2019	$95.00
The Printing Express 21 Warehouse Rd. Harrisonburg, VA 22801	Printing	Tina Marie Freitas	02/25/2019	$1,579.50
USPS 7489 Richmond Rd. Norge, VA 23127	Postage	Christopher Woodfin	02/25/2019	$25.50
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	02/28/2019	$75.74
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/02/2019	$10.08
Ponce, Dino P.O. Box 95 Stuarts Draft, VA 24477	Event Expense - Fishersville Fishing Expo & Ruritan Community Dinner	Christopher Woodfin	03/04/2019	$100.00
Staples 850 Statler Blvd. Staunton, VA 24401	Office Supplies	Tina Marie Freitas	03/04/2019	$10.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/04/2019	$7.89
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/04/2019	$3.72
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/04/2019	$25.80
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/04/2019	$25.80
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/04/2019	$10.84
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/04/2019	$2.32
The Wood Grill Buffet 1711 Reservoir St. Harrisonburg, VA 22801	Meal(s)	Tina Marie Freitas	03/04/2019	$44.04
Wal-Mart Supercenter 171 Burgess Rd. Harrisonburg, VA 22801	Office & Event Supplies	Tina Marie Freitas	03/04/2019	$85.32
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Christopher Woodfin	03/04/2019	$3.50
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Christopher Woodfin	03/04/2019	$2.50
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/05/2019	$20.60
PCS Marketing Group, LLC 2534 Commer Blvd. Cincinatti, OH 45241	Printing	Tina Marie Freitas	03/06/2019	$1,539.16
Ponce, Dino P.O. Box 95 Stuarts Draft, VA 24477	Event Expense - Wood Grille	Christopher Woodfin	03/06/2019	$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Christopher Woodfin	03/06/2019	$3.00
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Christopher Woodfin	03/06/2019	$2.00
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Christopher Woodfin	03/06/2019	$2.50
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/07/2019	$25.70
Francis, Catherine P.O. Box 95 Stuarts Draft, VA 24477	Salary	Tina Marie Freitas	03/07/2019	$500.00
O'Boyle, Austin 1897 Oracle Way Apt. 404 Reston, VA 20190	Consulting	Tina Marie Freitas	03/07/2019	$3,500.00
Ponce, Dino P.O. Box 95 Stuarts Draft, VA 24477	Salary	Christopher Woodfin	03/07/2019	$1,500.00
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/07/2019	$1.01
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/07/2019	$3.47
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/07/2019	$1.05
Woodfin Law Offices, PLLC 7330 Staples Mill Rd., Box 100 Richmond, VA 23188	Legal Services	Tina Marie Freitas	03/07/2019	$803.57
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/08/2019	$14.20
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processisng	Christopher Woodfin	03/09/2019	$7.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-11 1103 Ivy St. Waynesboro, VA 22980	Auto - fuel	Tina Marie Freitas	03/11/2019	$15.21
Chick-fil-A #02577 710 Shenandoah Village Dr. Waynesboro, VA 22980	Food and/or Beverage(s) - Event Expense	Tina Marie Freitas	03/11/2019	$52.62
Dollar General #2857 2814 Stuarts Draft Highway Staunton, VA 24477	Office Supplies	Tina Marie Freitas	03/11/2019	$11.43
Hotels.com 5400 LBJ Highway Dallas, TX 75240	Lodging	Tina Marie Freitas	03/11/2019	$119.13
McDonald's 715 Tinkling Spring Rd. Fishersville, VA 22939	Meal(s)	Tina Marie Freitas	03/11/2019	$3.49
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/13/2019	$1.20
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/13/2019	$0.23
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/13/2019	$2.08
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/13/2019	$0.23
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/13/2019	$7.81
The Printing Express 21 Warehouse Rd. Harrisonburg, VA 22801	Printing	Tina Marie Freitas	03/13/2019	$42.12
The Printing Express 21 Warehouse Rd. Harrisonburg, VA 22801	Printing	Tina Marie Freitas	03/13/2019	$92.66
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/15/2019	$1.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/17/2019	$9.60
B C Automotive 123 E. Evans St. Culpeper, VA 22701	Travel - Auto	Tina Marie Freitas	03/18/2019	$90.00
New Ming Garden 316 Federal St. Waynesboro, VA 22980	Food and Beverage(s) - Meeting	Tina Marie Freitas	03/18/2019	$75.69
The UPS Store #0220 15191 Montanus Dr. Culpeper, VA 22701	Shipping	Tina Marie Freitas	03/18/2019	$35.00
Wix.com 2601 Mission Street San Francisco, CA 94110	Internet Services	Tina Marie Freitas	03/18/2019	$14.50
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/19/2019	$3.60
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Bank Charge	Christopher Woodfin	03/19/2019	$18.00
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/20/2019	$1.39
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/20/2019	$1.16
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/21/2019	$6.60
Go Big Media 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	Computer and Internet Expense	Tina Marie Freitas	03/22/2019	$2,014.50
O'Boyle, Austin 1897 Oracle Way Apt. 404 Reston, VA 20190	Consulting	Christopher Woodfin	03/22/2019	$1,354.84
Ponce, Dino P.O. Box 95 Stuarts Draft, VA 24477	Reimbursement - Event Expense	Christopher Woodfin	03/22/2019	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Printing Express 21 Warehouse Rd. Harrisonburg, VA 22801	Printing	Tina Marie Freitas	03/22/2019	$208.96
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Christopher Woodfin	03/22/2019	$3.95
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Christopher Woodfin	03/22/2019	$2.50
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/23/2019	$10.30
Chipotle 1615 Reservoir Street Suite101 Harrisonburg, VA 22801	Food and/or Beverage(s) - Event	Tina Marie Freitas	03/25/2019	$48.06
Constant Contact 1601 Trapelo Rd. Reservoir Place Waltham, MA 02451	E-marketing	Tina Marie Freitas	03/25/2019	$95.00
Staples 850 Statler Blvd. Staunton, VA 24401	Office Expense	Tina Marie Freitas	03/25/2019	$17.79
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/29/2019	$13.20
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Christopher Woodfin	03/30/2019	$14.60
Total This Period				$14,709.78

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	28	$60,860.00	
2. Schedule B [Over $100]	7	$7,011.98	
3. Un-itemized Cash Contributions [$100 or less]	102	$4,717.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**137**		**$72,588.98**
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]		$7,011.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$14,709.78	
10. Total [add lines 7, 8 and 9]			**$21,721.76**
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	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$72,588.98		
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		$72,588.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$72,588.98**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$21,721.76		
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]			$21,721.76
19. Ending Balance [Subtract Line 18b from Line 17e]			**$50,867.22**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$72,588.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$72,588.98	
25. Total Funds Available [Add lines 21 and 24]			**$72,588.98**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$21,721.76		
28. Total Disbursements this Election Cycle			**$21,721.76**
29. Ending Balance			**$50,867.22**