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
American Target Advertising, Inc. 9826 Suryeyor Court Suite 400 Manassas, VA 20110	1. 2.Advertising 3.Manassas, VA	06/07/2019	$250.00	$250.00
Blackwell, Morton 3128 17th St., N. Arlington, VA 22201	1.N/A 2.Retired 3.N/A	06/05/2019	$1,000.00	$6,000.00
Desilets, Gary L 8053 Southampton Dr. Jeffersonton, VA 23724	1.Energid Energy 2.CEO 3.Catharpin, VA	06/05/2019	$250.00	$250.00
Desilets, Joe 4435 Torrence Place Woodbridge, VA 22193	1.Self-employed 2.Consultant 3.Woodbridge, VA	06/06/2019	$1,000.00	$4,288.00
Deutsch, Willie 8832 Midddleburg Ct. Manassas, VA 20109	1.Prince William County 2.School Board 3.Manassas, VA	06/03/2019	$125.00	$125.00
Hahn, Howard N 3220 Berryfield Dr. Harrisonburg, VA 22801	1.N/A 2.Retired 3.N/A	06/06/2019	$250.00	$250.00
Jordan, Betty 303 Sussex Dr. Staunton, VA 24401	1.N/A 2.Retired 3.N/A	06/03/2019	$125.00	$175.00
Koedel, John P.O. Box 877 Deltaville, VA 23043	1.N/A 2.Retired 3.N/A	06/03/2019	$50.00	$125.00
McIntosh, David 2001 L St., NW Suite 600 Washington, DC 20036	1.Club for Growth 2.Executive 3.Washington, DC	06/04/2019	$500.00	$500.00
Middleton, Andrew 87 Cypress Lane Mount Sidney, VA 24467	1.CES 2.Engineer 3.Pittsburgh, PA	06/06/2019	$250.00	$500.00
Schafer, William H P.O. Box 588 Greenville, VA 24440	1.N/A 2.Retired 3.N/A	05/31/2019	$100.00	$200.00
Schafer, William H P.O. Box 588 Greenville, VA 24440	1.N/A 2.Retired 3.N/A	06/06/2019	$100.00	$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
Snyder, Pete 315 Cameron St. Alexandria, VA 22314	1.Disruptor Capital 2.CEO 3.Alexandria, VA	06/05/2019	$500.00	$500.00
Total This Period			$4,500.00	

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
Friends of Nick Freitas P.O. Box 113 Culpeper, VA 22701	1. 2. Campaign Committee 3. Culpeper, VA 4. Consulting Salary 5. Actual Cost	06/01/2019	$2,500.00	$6,500.00
Total This Period			$2,500.00	

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
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Christopher Woodfin	05/31/2019	$14.50
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	06/01/2019	$43.10
Francis, Catherine P.O. Box 95 Stuarts Draft, VA 24477	Salary	Christopher Woodfin	06/01/2019	$1,000.00
Go Big Media 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	Direct Mail - Printing	Tina Marie Freitas	06/01/2019	$7,969.85
Ponce, Dino P.O. Box 95 Stuarts Draft, VA 24477	Salary	Christopher Woodfin	06/01/2019	$1,000.00
Vandenberg, James 1946 N. Split Rail Ct. Wichita, KS 22701	Salary	Christopher Woodfin	06/01/2019	$2,000.00
Woodfin Law Offices, PLLC 7330 Staples Mill Rd., Box 100 Richmond, VA 23188	Legal Services	Tina Marie Freitas	06/01/2019	$500.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	06/03/2019	$3.60
Ciros Flying Pizza 501 Augusta Ave. Grottoes, VA 24441	Food and/or Beverage(s) - Event	Tina Marie Freitas	06/03/2019	$50.82
Google 1600 Ampitheater Parkway Mountain View, CA 94043	Computer and Internet Expense	Tina Marie Freitas	06/03/2019	$60.00
The UPS Store #585 15191 Montanus Dr. Culpeper, VA 22701	Printing	Tina Marie Freitas	06/03/2019	$1,246.80
Wal-Mart Supercenter 171 Burgess Rd. Harrisonburg, VA 22801	Event Supplies	Tina Marie Freitas	06/03/2019	$11.82
Benny Stivale's 328 W. Main St. Waynesboro, VA 22980	Meal(s)	Tina Marie Freitas	06/04/2019	$34.50

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	Chris Woodfin	06/05/2019	$31.50
Medium Buying, LLC 1351 King AVe. 2nd Floor Columbus, OH 43212	Advertising	Tina Marie Freitas	06/06/2019	$2,000.00
Wells Fargo, N.A. 1 Montgomery St. San Francisco, CA 94104	Bank Charge	Chris Woodfin	06/06/2019	$30.00
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	06/07/2019	$73.50
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	06/09/2019	$31.40
Chick-fil-A #01883 1691 E. Market St. Harrisonburg, VA 22801	Meal(s) - Staff and Volunteers	Tina Marie Freitas	06/10/2019	$16.28
Chick-fil-A #02577 710 Shenandoah Village Dr. Waynesboro, VA 22980	Meal(s) - Staff and Volunteers	Tina Marie Freitas	06/10/2019	$28.10
Anedot, Inc. P.O. Box 84314 Baton Rouge, LA 70884	Online Processing	Chris Woodfin	06/11/2019	$4.30
Staufenberg, Gina 804 Autumn Ridge Rd. Culpeper, VA 22701	Reimbursement - Lunch for Volunteers	Chris Woodfin	06/11/2019	$52.87
Hampton Inn and Suites 40 Payne Lane Stuanton, VA 24401	Lodging	Tina Marie Freitas	06/12/2019	$141.00
Hampton Inn and Suites 40 Payne Lane Stuanton, VA 24401	Lodging	Tina Marie Freitas	06/12/2019	$141.00
Hampton Inn and Suites 40 Payne Lane Stuanton, VA 24401	Lodging	Tina Marie Freitas	06/12/2019	$141.00
Hampton Inn and Suites 40 Payne Lane Stuanton, VA 24401	Lodging	Tina Marie Freitas	06/12/2019	$141.00

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	Chris Woodfin	06/13/2019	$4.30
Convergence Media, LLC 1010 N. Fairfax St. Suite 250 Alexandria, VA 22314	E-marketing	Tina Marie Freitas	06/13/2019	$560.00
Go Big Media 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	Printing	Tina Marie Freitas	06/13/2019	$10,194.85
Go Big Media 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	Advertising	Tina Marie Freitas	06/13/2019	$50.00
PCS Marketing Group, LLC 2534 Commer Blvd. Cincinatti, OH 45241	Printing	Tina Marie Freitas	06/13/2019	$1,010.56
Francis, Catherine P.O. Box 95 Stuarts Draft, VA 24477	Salary	Tina Marie Freitas	06/14/2019	$1,000.00
Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701	Mileage Travel Reimbursement	Chris Woodfin	06/14/2019	$2,115.24
Ponce, Dino P.O. Box 95 Stuarts Draft, VA 24477	Salary	Tina Marie Freitas	06/14/2019	$1,000.00
Vandenberg, James 1946 N. Split Rail Ct. Wichita, KS 22701	Salary	Tina Marie Freitas	06/14/2019	$1,466.67
Wix.com 2601 Mission Street San Francisco, CA 94110	Computer and Internet Expense	Tina Marie Freitas	06/17/2019	$14.95
Constant Contact 1601 Trapelo Rd. Reservoir Place Waltham, MA 02451	E-marketing	Tina Marie Freitas	06/24/2019	$95.00
Total This Period				$34,278.51

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Go Big Media 44 Canal Center Plaza Suite 315 Alexandria, VA 22314	Media Advertising	06/10/2019	$1,050.00
i360 LLC 29374 Network Place Chicago, IL 60673	Computer and Internet Expense	06/12/2019	$2,416.53
Total This Period			$3,466.53

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	13	$4,500.00	
2. Schedule B [Over $100]	1	$2,500.00	
3. Un-itemized Cash Contributions [$100 or less]	40	$2,050.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**54**		**$9,050.00**
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]		$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$34,278.51	
10. Total [add lines 7, 8 and 9]			**$36,778.51**
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]		**$28,223.91**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,050.00		
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		$9,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,273.91**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$36,778.51		
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]			$36,778.51
19. Ending Balance [Subtract Line 18b from Line 17e]			**$495.40**
20. Total Unpaid Debts [from Schedule F of this report]	$3,466.53		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$124,940.85		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$133,990.85	
25. Total Funds Available [Add lines 21 and 24]			**$133,990.85**
26. Previous Disbursements [Line 28 from last report]	$96,716.94		
27. Disbursements from Current Reporting Period [Line 18d above]	$36,778.51		
28. Total Disbursements this Election Cycle			**$133,495.45**
29. Ending Balance			**$495.40**