Friends of Nick Freitas (CC-15-00030)

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
Baudhuin, Michael 23754 Algonquin Trail Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	10/15/2019	$500.00	$500.00
Betting on VA Jobs P.O. Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/22/2019	$3,000.00	$3,000.00
Birkhofer, William 448 S F T Valley Rd. Madison, VA 22727	1.N/A 2.Retired 3.N/A	10/16/2019	$250.00	$250.00
Blumstein, Paul 6820 Shrine Ct. Annandale, VA 22003	1.N/A 2.N/A 3.N/A	10/06/2019	$75.00	$111.00
Burris, Craig 22303 Zachery Taylor HWY Culpeper, VA 22701	1.N/A 2.Retired 3.Culpeper, VA	10/09/2019	$200.00	$200.00
Centura Energy Inc. PAC 340 Martin Luther King Jr. Blvd. P.O. Box 848 Bristol, TN 37620	1. 2.Political Action Committee 3.Bristol, TN	10/21/2019	$200.00	$200.00
Culpeper Wash LLC 750 Zeuswyn Dr. Culpeper, VA 22701	1. 2.Car Wash 3.Culpeper, VA	10/15/2019	$300.00	$300.00
Dietz, Thomas 8610 Groveland Dr. Springfield, VA 22153	1.N/A 2.N/A 3.N/A	10/19/2019	$35.00	$120.00
Dietz, Thomas 8610 Groveland Dr. Springfield, VA 22153	1.N/A 2.N/A 3.N/A	10/24/2019	$50.00	$170.00
Earnhardt, Jeff 2021 Golf Dr. Culpeper, VA 22701	1.Edward Jones 2.Stockbroker 3.Culpeper, VA	10/15/2019	$250.00	$250.00
Friends of Paul Walther P.O. Box 225 Culpeper, VA 22701	1. 2.Campaign Committee 3.Culpeper, VA	10/15/2019	$250.00	$250.00
Gillespie, T 606 S. Blue Ridge Ave. Culpeper, VA 22701	1.N/A 2.N/A 3.N/A	10/08/2019	$500.00	$500.00

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Gilmore, Charels P 1811 Soneybrook Lane Culpeper, VA 22701	1.Gilmores Auto Service 2.Car Repair 3.Culpeper, VA	10/15/2019	$200.00	$200.00
Goolsby, Patrick 1110 Waterford Dr. Richmond, VA 23229	1.N/A 2.Retired 3.N/A	10/11/2019	$125.00	$125.00
Goosby, Rosalie 6253 Oaklawn Lane Dale City, VA 22193	1.Social Security Administration 2.Management Analyst 3.Washington, DC	10/24/2019	$25.00	$140.00
Harrington, Richard 213 Birchside Circle Locust Grove, VA 22508	1.N/A 2.Retired 3.N/A	10/15/2019	$250.00	$250.00
Haught, Thomas 2009 Golf Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	10/22/2019	$200.00	$200.00
Henderson, Mark 2067 Golf Dr. Culpeper, VA 22701	1.Memco 2.Vice-President Operations 3.Culpeper, VA	10/01/2019	$250.00	$250.00
Hill, Rowland 10087 Little Skyline Dr. Orange, VA 22980	1.Farmer Supply Company 2.Farm Supply 3.Orange, VA	10/15/2019	$250.00	$250.00
Johnson-Smith, Kimberly 741 Ridgeview Rd. Brightwood, VA 22715	1.N/A 2.Retired 3.Brightwood, VA	10/17/2019	$100.00	$200.00
Joskowick, Cynthia 5052 Glendale Dr. Barboursville, VA 22923	1.N/A 2.Retired 3.N/A	10/17/2019	$250.00	$250.00
Kines, Cynthia P.O. Box 1865 Stafford, VA 22555	1.Wells Fargo 2.Banker 3.Spotsylvania, VA	10/17/2019	$220.00	$1,220.00
Kube, Rodger 2012 Golf Dr. Culpeper, VA 22701	1.Custom Healthcare Systems 2.Owner 3.Culpeper VA	10/15/2019	$300.00	$300.00
Lanier, Virginia 9133 White Dove Way Culpeper, VA 22701	1.N/A 2.N/A 3.N/A	10/04/2019	$50.00	$150.00

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
Lipscomb, Robert 8287 Tinsley Place Culpeper, VA 22701	1.Blue Ridge Animal Clinic 2.Veterinarian 3.Culpeper, VA	10/15/2019	$300.00	$300.00
Marchi, Michael Benjamin 8626 Brooks Drive Unit 202 Easton, MD 21601	1.Marchi Enterprises 2.Owner 3.Easton, MD	10/11/2019	$250.00	$250.00
Matei, Michael P.O. Box 662 Locust Grove, VA 22506	1.N/A 2.Retired 3.N/A	10/17/2019	$150.00	$150.00
Miles, Andrew 20131 Miller Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	10/13/2019	$250.00	$250.00
Orange County Republican Committee TbD TBD TBD, VA 99999	1. 2.Political Party 3.Orange VA	10/17/2019	$500.00	$500.00
Rabb, Russell 19019 Carleton Dr. Culpeper, VA 22701	1.Fauquier County 2.Lawyer 3.Fauquier County VA	10/15/2019	$100.00	$400.00
Ralston, Susan 25023 Algonquin Trail Culpeper, VA 22701	1.Self-employed 2.Consultant 3.Culpeper, VA	10/16/2019	$500.00	$500.00
Reynolds Auto Sales 249 Madison Road Orange, VA 22960	1. 2.Auto Sales 3.Orange, VA	10/15/2019	$250.00	$250.00
Root, Paul 3250 Bonnie Brae Lane Amissville, VA 20106	1.N/A 2.N/A 3.N/A	10/09/2019	$25.00	$125.00
Sanford, William 1570 Forest Dr. Orange, VA 22960	1.Self-employed 2.Farmer 3.Orange, VA	10/15/2019	$1,000.00	$1,000.00
Susan Allen Republican Womens Club P.O.Box 803 Locust Grove, VA 22508	1. 2.Political Club 3.Locust Grove, VA	10/17/2019	$1,000.00	$1,000.00
Trebour, David P.O. Box 35046 North Chesterfield, VA 23235	1.Haley Automotive Group 2.Auto Dealer 3.Chesterfield, VA	10/11/2019	$200.00	$200.00

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
Troilo, Joseph A P.O. Box 82 Brandy Station, VA 22714	1.Troilo Motor Company 2.Auto Repair 3.Brandy Station, VA	10/23/2019	$300.00	$300.00
VCDL PAC P.O. Box 513 Newington, VA 22122	1. 2.Political Action Committee 3.Newington, VA	10/21/2019	$15,000.00	$15,000.00
Virginia Loggers Association 5251 Tavern Lane Goochland, VA 23063	1. 2.Political Action Committee 3.Goochland, VA	10/23/2019	$150.00	$150.00
Virginia Victory Fund, Inc. 7330 Staples Mill Rd. Num 100 Richmond, VA 23228	1. 2.Federal PAC - State # FPAC-18-00517 3.Richmond, VA	10/09/2019	$500.00	$500.00
Total This Period			$28,305.00	

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
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Republican committee 3. Richmond VA 4. Mailing 5. Actual Cost	10/09/2019	$12,166.00	$12,166.00
Total This Period			$12,166.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
HSP Direct 20130 Lakeview Center Dr. Ashburn, VA 20147	Refund of deposit made 9/1/2019	10/22/2019	$7,324.72
Total This Period			$7,324.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bello, Maria 1102 Virginia Ave. Culpeper, VA 22701	Salary	Joe Desilets	10/01/2019	$900.00
Bello, Maria 1102 Virginia Ave. Culpeper, VA 22701	Travel Expenses	Joe Desilets	10/01/2019	$87.20
Bustamante, Adrianna Del Rosaria 2024 Magnolia Circle Culpeper, VA 22701	Travel Expenses	Joe Desilets	10/01/2019	$26.25
Desilets, Joe 625 E. Monroe Ave. Alexandria, VA 22301	Travel Expenses	Nick Freitas	10/01/2019	$245.36
Desilets, Joe 625 E. Monroe Ave. Alexandria, VA 22301	Salary	Nick Freitas	10/01/2019	$4,000.00
Goetz, Sophia Mae 5823 Summit Lane, NE Rochester, MN 55906	Salary	Joe Desilets	10/01/2019	$1,000.00
Harris, Alec 152 Flint Mountain Dr. Stuarts Draft, VA 24477	Travel Expenses	Joe Desilets	10/01/2019	$90.76
Harris, Alec 152 Flint Mountain Dr. Stuarts Draft, VA 24477	Salary	Joe Desilets	10/01/2019	$400.00
Moss, Gretchen 114 Duke St. Alexandria, VA 22314	Fundraising Expenses	Joe Desilets	10/01/2019	$248.19
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	Donation	Joe Desilets	10/01/2019	$25,000.00
Spinella, James 1231 Adrienne Lane Seaford, NY 11783	Salary	Joe Desilets	10/01/2019	$1,250.00
Spinella, James 1231 Adrienne Lane Seaford, NY 11783	Travel Expenses	Joe Desilets	10/01/2019	$209.33
Stark, Tyler 635 Indian Ridge Dr. Lynchburg, VA 24502	Travel Expenses	Joe Desilets	10/01/2019	$136.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stark, Tyler 635 Indian Ridge Dr. Lynchburg, VA 24502	Salary	Joe Desilets	10/01/2019	$250.00
Staufenberg, Gina 804 Autumn Ridge Rd Culpeper, VA 22701	Salary	Joe Desilets	10/01/2019	$750.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/01/2019	$48.22
Unruh, Benjamin 1300 E. 33rd Ave. Hutchinson, KS 67502	Travel Expenses	Joe Desilets	10/01/2019	$103.03
Unruh, Benjamin 1300 E. 33rd Ave. Hutchinson, KS 67502	Salary	Joe Desilets	10/01/2019	$1,000.00
Van Den Berg, James P.O. Box 113 Culpeper, VA 22701	Salary	Joe Desilets	10/01/2019	$2,500.00
Virginia Consulting Group 114 Duke St. Alexandria, VA 22314	Fundraising Consultant	Joe Desilets	10/01/2019	$4,000.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	10/01/2019	$30.00
Woodfin Law Offices, PLLC 3300 Acorn Street 316 Williamsburg, VA 23188	Legal Services	Nick Freitas	10/01/2019	$1,500.00
Convergence Media, LLC 1010 N. Fairfax St. Suite 250 Alexandria, VA 22314	Advertising	Joe Desilets	10/02/2019	$20,500.00
Global Payments 10705 Red Run Blvd. Rockville, MD 20855	Credit Card Fees	Joe Desilets	10/02/2019	$28.09
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/02/2019	$5.20
USPS 205 S. Main Street Culpeper, VA 22701	Postage and Shipping	Joe Desilets	10/03/2019	$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot #2266 14053 Crossing Place Woodbridge, VA 22192	Event Expense	Joe Desilets	10/04/2019	$80.02
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/04/2019	$8.30
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/07/2019	$7.20
Deluxe Business Systems P.O. Box 742572 Cincinatti, OH 45274	Office Supplies	Joe Desilets	10/08/2019	$28.79
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/08/2019	$6.00
Friends of Heather Cardasco P.O. Box 6833 Williamsburg, VA 23188	Donation	Nick Freitas	10/09/2019	$5,000.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/09/2019	$11.32
Van Den Berg, James P.O. Box 113 Culpeper, VA 22701	Reimbursement - Rent	Nick Freitas	10/09/2019	$2,000.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/10/2019	$9.90
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/11/2019	$16.40
Donald Trump for President, Inc. 725 Fifth AVe. New York, NY 10022	Donation	Nick Freitas	10/12/2019	$1,000.00
Museum of Culpeper History 113 Commerce St. Culpeper, VA 22701	Donation	Nick Freitas	10/12/2019	$240.00
Bello, Maria 1102 Virginia Ave. Culpeper, VA 22701	Salary	Joe Desilets	10/14/2019	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bustamante, Adrianna Del Rosaria 2024 Magnolia Circle Culpeper, VA 22701	Salary	Joe Desilets	10/14/2019	$325.00
Bustamente, Arianna De Los Angeles 2024 Magnolia Circle Culpeper, VA 22701	Salary	Joe Desilets	10/14/2019	$325.00
Common Sense Media, LLC 409 Gardenia Circle Chesapeake, VA 23325	Advertising	Joe Desilets	10/14/2019	$2,000.00
Desilets, Joe 625 E. Monroe Ave. Alexandria, VA 22301	Salary	Nick Freitas	10/14/2019	$4,000.00
Goetz, Sophia Mae 5823 Summit Lane, NE Rochester, MN 55906	Salary	Joe Desilets	10/14/2019	$1,000.00
Harris, Alec 1152 Flint Mountain Circle Stuarts Draft, VA 24477	Salary	Joe Desilets	10/14/2019	$125.00
Klemann, Carson 852 Woodcrest Loop Culpeper, VA 22701	Salary	Joe Desilets	10/14/2019	$250.00
Romanin, Kadri Ella 113 Labelle Lane Stuarts Draft, VA 24477	Salary	Joe Desilets	10/14/2019	$200.00
Spinella, James 1231 Adrienne Lane Seaford, NY 11783	Travel Expenses	Joe Desilets	10/14/2019	$149.80
Spinella, James 1231 Adrienne Lane Seaford, NY 11783	Salary	Joe Desilets	10/14/2019	$1,250.00
Stark, Tyler 635 Indian Ridge Dr. Lynchburg, VA 24502	Salary	Joe Desilets	10/14/2019	$250.00
Staufenberg, Gina 804 Autumn Ridge Rd Culpeper, VA 22701	Salary	Joe Desilets	10/14/2019	$750.00
Unruh, Benjamin 1300 E. eerd Ave. Hutchinson, KS 67507	Salary	Joe Desilets	10/14/2019	$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Van Den Berg, James P.O. Box 113 Culpeper, VA 22701	Salary	Joe Desilets	10/14/2019	$2,500.00
Costco Whse #1184 3171 District Ave. Charlottesville, VA 22901	Event Expense	Joe Desilets	10/15/2019	$334.77
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/15/2019	$16.91
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/16/2019	$31.81
Convergence Media, LLC 1010 N. Fairfax St. Suite 250 Alexandria, VA 22314	Advertising	Joe Desilets	10/17/2019	$9,000.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/17/2019	$11.90
Barboursville Vineyards 17655 Winery Rd. Barboursville, VA 22923	Event Expense	Joe Desilets	10/18/2019	$480.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/18/2019	$1.30
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/21/2019	$22.60
Virginia Society for Human Life 6767 Forest Hill AVe. Richmond, VA 23225	Donation	Joe Desilets	10/21/2019	$1,000.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	Donation	Joe Desilets	10/21/2019	$1,000.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/22/2019	$15.20
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	10/22/2019	$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Computer and Internet Expense	Joe Desilets	10/24/2019	$30.00
Total This Period				$99,725.65

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]	40	$28,305.00	
2. Schedule B [Over $100]	1	$12,166.00	
3. Un-itemized Cash Contributions [$100 or less]	156	$6,522.76	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$47.83	
5. Total	**198**		**$47,041.59**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$7,324.72**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$12,166.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$47.83	
9. Schedule D [Expenditures]		$99,725.65	
10. Total [add lines 7, 8 and 9]			**$111,939.48**
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]		**$169,560.74**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$47,041.59		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$7,324.72		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$54,366.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$223,927.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$111,939.48		
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]			$111,939.48
19. Ending Balance [Subtract Line 18b from Line 17e]			**$111,987.57**
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]	$566,978.13		
23. Receipts from Current Reporting Previous [Line 17d above]	$54,366.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$621,344.44	
25. Total Funds Available [Add lines 21 and 24]			**$622,569.68**
26. Previous Disbursements [Line 28 from last report]	$398,642.63		
27. Disbursements from Current Reporting Period [Line 18d above]	$111,939.48		
28. Total Disbursements this Election Cycle			**$510,582.11**
29. Ending Balance			**$111,987.57**