

**Friends of Nick Freitas (CC-15-00030)**

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Aldrich, Virginia 3100 Shore Drive Apt 1027 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	06/30/2021	\$250.00	\$250.00
Aldrich, Virginia 3100 Shore Drive Apt 1027 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	06/30/2021	\$250.00	\$500.00
Bellanger, Frank 7809 Millikin Lane Mechanicsville, VA 23116	1.Starfish Recovery LLC 2.Executive 3.Mechanicsville, Virginia	06/22/2021	\$500.00	\$500.00
Bellanger, Frank 7809 Millikin Lane Mechanicsville, VA 23116	1.Starfish Recovery LLC 2.Executive 3.Mechanicsville, Virginia	06/30/2021	\$50.00	\$550.00
Brymer, Todd 15134 Holleyside Drive Montclair, VA 22025	1.St. Michael's Inc. 2.Small Business Owner 3.Woodbridge, VA	06/30/2021	\$500.00	\$500.00
Grills, Joe 11478 Twin Mountains Rd. P.O. Box 98 Rapidan, VA 22733	1.Self-employed 2.Stock Broker 3.Rapidan, VA	06/30/2021	\$500.00	\$500.00
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Columbia	06/29/2021	\$250.00	\$250.00
McClure, Vernon 11712 Winterpock Rd. Chesterfield, VA 23838	1.Self employed 2.Real Estate 3.Chesterfield, VA	06/29/2021	\$500.00	\$500.00
Middlebrook, Stephen 3800 Atlantic Avenue Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	06/28/2021	\$300.00	\$300.00
Randolph, Glenn 3305 Nutmeg Court Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham, Virginia	06/19/2021	\$260.00	\$260.00
Streadbeck, Kristen 3766 Churchwood Place Henrico, VA 23233	1.Homemaker 2.Homemaker 3.Henrico, Virginia	06/29/2021	\$100.00	\$125.00
Thorpe, Thomas 963 Kelsey Drive Charlottesville, VA 22903	1.Afton Scientific 2.Manager 3.Charlottesville, VA	06/30/2021	\$200.00	\$200.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$3,660.00	

No Schedule B results to display.

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
Desilets, Joe 625 E. Monroe Ave. Alexandria, VA 22301	Consulting	John G. Selph	06/04/2021	\$8,000.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	06/04/2021	\$30.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	Contribution	John G. Selph	06/08/2021	\$4,000.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2021	\$351.79
Total This Period				\$12,381.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$3,660.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	116	\$4,586.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>128</b>		<b>\$8,246.99</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$12,381.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,381.79</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$49,977.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,246.99		
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		\$8,246.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$58,224.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,381.79		
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]			\$12,381.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$45,842.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,945.19	
22. Previous Receipts [Line 24 from last report]	\$49,380.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,246.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,627.45	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$61,572.64</b>
26. Previous Disbursements [Line 28 from last report]	\$3,348.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,381.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,729.96</b>
<b>29. Ending Balance</b>			<b>\$45,842.68</b>