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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
Alberti, Kerry 12206 Country Hills Terrace, 26 Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, Virginia	07/20/2021	\$100.00	\$200.00
Bader, Brian R. 1434 Quaker Run Road Banco, VA 22711	1.Library of Congress 2.Library 3.Washington DC	07/22/2021	\$300.00	\$300.00
Benner, Ernest 4795 Meadow Wood Lane Chantilly, VA 20151	1.Retired 2.Retired 3.Chantilly, VA	08/31/2021	\$250.00	\$250.00
Case, David 1313 Confederate Drive Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, Virginia	07/31/2021	\$50.00	\$125.00
Coburn, Jedidiah 47 Days Point Lane Smithfield, VA 23430	1.Righters Group, LLC 2.Marketing 3.Smithfield, Virginia	08/16/2021	\$100.00	\$200.00
Commonwealth Sportsmen's Alliance P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan	08/09/2021	\$250.00	\$250.00
DePodesta, John 224 North Royal Street Alexandria, VA 22314	1.Dolomite Group, LLC 2.Fiduciary 3.Alexandria, VA	08/31/2021	\$100.00	\$200.00
DeVries, David Adam 402 Randolph Street Radford, VA 24141	1.D.Adam DeVries, P.C. 2.Attorney 3.Radford, VA	08/31/2021	\$250.00	\$250.00
Doleman, Edgar PO Box 177 Wicomico Church, VA 22579	1.Retired 2.Retired 3.Wicomico Church, Virginia	08/31/2021	\$100.00	\$150.00
Ellis, Sandra 9603 Laurel Oak Place Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, Virginia	08/06/2021	\$100.00	\$200.00
Ellis, Sandra 9603 Laurel Oak Place Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, Virginia	08/31/2021	\$100.00	\$300.00
Gillespie, Ernie L. 6657 Lawyers Road Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	08/31/2021	\$250.00	\$250.00

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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
Jones, Linda B. 2713 Stemwell Blvd North Chesterfield, VA 23236	Nirginia Department of Agriculture and Consumer Services State employee Richmond VA	08/09/2021	\$300.00	\$300.00
Joskowiak, Robert 5052 Glendale Dr. Barboursville, VA 22923	1.Mallincrodt Pharmacy 2.Sales Manager 3.Barboursville, VA	08/30/2021	\$250.00	\$250.00
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Columbia	07/31/2021	\$100.00	\$350.00
Lawson for Supervisor 13706 Bridlewood Drive Gainesville, VA 20155	2.Candidate committee 3.Gainesville VA	07/26/2021	\$1,000.00	\$1,000.00
Maloney, Patrick 11174 Harbor Court Reston, VA 20191	1.Retired 2.Retired 3.Reston, Virginia	08/31/2021	\$100.00	\$200.00
McClay, John 2404 Lakeview Parkway Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, Virginia	08/29/2021	\$50.00	\$125.00
Murr, Douglas 5874 Clear Springs Road Virginia Beach, VA 23464	1.DSM Inc. 2.Business owner 3.Virginia Beach, VA	08/11/2021	\$250.00	\$250.00
Pringle, Charles 15092 Rillhurst Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	07/26/2021	\$500.00	\$500.00
Root, Paul 3250 Bonnie Brae Lane Amissville, VA 20106	1.Retired 2.Retired 3.Amissville, Virginia	08/31/2021	\$30.00	\$130.00
Shaw, William 1612 Columbia Road Zion Crossroads, VA 22942	1.Retired 2.Retired 3.Zion Crossroads, VA	08/24/2021	\$100.00	\$200.00
Spencer, Gene 10806 Catharpin Road Spotsylvania, VA 22553	1.Retired 2.Retired 3.Spotsylvania, Virginia	08/31/2021	\$100.00	\$125.00
Streadbeck, Kristen 3766 Churchwood Place Henrico, VA 23233	1.Homemaker 2.Homemaker 3.Henrico, Virginia	07/09/2021	\$25.00	\$150.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Streadbeck, Kristen 1.Homemaker 3766 Churchwood Place 08/09/2021 \$25.00 \$175.00 2.Homemaker Henrico, VA 23233 3. Henrico, Virginia Vance, Kathleen 1.Retired 18 Edmondson Avenue 2.Retired 07/29/2021 \$100.00 \$200.00 Lexington, VA 24450 3.Lexington, VA Virginia Automobile and Truck Dealers 1800 Grace ST. P.O. Box 5407 2. Political Action Committee \$1,000.00 07/26/2021 \$1,000.00 Richmond, VA 23220 3.Richmond, VA Virginia Retail Federation PAC 5101 Monument Ave 2. Political Actiona Comittee 08/09/2021 \$500.00 \$500.00 Richmond, VA 23230 3.Lobbyists Wagner, Joseph 1.Retired 14003 Chesterfield Lane 2.Retired 07/29/2021 \$50.00 \$200.00 Culpeper, VA 22701 3.Culpeper, Virginia **Total This Period** \$6,430.00

Friends of Nick Freitas (CC-15-00030)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 12		
No Schedule B results to display.			

Friends of Nick Freitas (CC-15-00030) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 12 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Wells Fargo, N.A. John G. 820 E. Rochambeau Rd. Surety bond fee 07/30/2021 \$759.90 Selph Williamsburg, VA 23188 Wells Fargo, N.A. John G. 820 E. Rochambeau Rd. Stop payment fee 07/30/2021 \$31.00 Selph Williamsburg, VA 23188 WinRed 1776 Wilson Boulevard John G. Credit card processing fees 07/31/2021 \$174.82 Selph Ste 530 Arlington, VA 22219 Bay Armoury LLC John G. 110 Woodlawn Trail Consulting fees 08/02/2021 \$3,000.00 Selph Locust Grove, VA 22508 Bay Armoury LLC John G. 110 Woodlawn Trail Consulting fees 08/02/2021 \$3,000.00 Selph Locust Grove, VA 22508 Desilets, Joe John G. 625 E. Monroe Ave. 08/02/2021 \$4,000.00 Consulting fees Selph Alexandria, VA 22301 Ballard for Delegate John G. 08/10/2021 \$500.00 PO Box 341 Campaign contribution Selph Pearisburg, VA 24134 Ben Baldwin for Delegate John G. \$1,000.00 08/10/2021 PO Box 26141 Campaign contribution Selph Alexandria, VA 22313 **Durant for Delegate** John G. 08/10/2021 \$1,000.00 PO Box 26141 Campaign contribution Selph Alexandria, VA 22313 Earley for Delegate John G. 2711 Buford Road Ste 375 Campaign contribution 08/10/2021 \$500.00 Selph Richmond, VA 23235 Friends of Amanda Batten John G. 08/10/2021 \$1,000.00 P.O. Box 194 Campaign contribution Selph Norge, VA 23127 Friends of Christopher Holmes John G. PO Box 29544 Campaign contribution 08/10/2021 \$1,000.00 Selph Henrico, VA 23242 Friends of Jordan Gray John G. 727 Bellows Way Apt 303 Campaign contribution 08/10/2021 \$500.00 Selph Newport News, VA 23602

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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
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Campaign contribution	John G. Selph	08/10/2021	\$1,000.00
Friends of Nick Clemente PO Box 4226 Leesburg, VA 20177	Campaign contribution	John G. Selph	08/10/2021	\$2,000.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Campaign contribution	John G. Selph	08/10/2021	\$1,000.00
Friends of Phillip Scott 2215 Plank Road Ste 287 Fredericksburg, VA 22401	Campaign contribution	John G. Selph	08/10/2021	\$1,000.00
Friends of Roxanne Robinson 8939 Cardiff Rd. North Chesterfield, VA 23236	Campaign contribution	John G. Selph	08/10/2021	\$1,000.00
Friends of Tim Anderson 249 Central Park Avenue Ste 300-77 Virginia Beach, VA 23462	Campaign contribution	John G. Selph	08/10/2021	\$1,000.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	Donation	John G. Selph	08/10/2021	\$5,000.00
Marie March for Delegate 2198 Sowers Road NE Floyd, VA 24091	Campaign contribution	John G. Selph	08/10/2021	\$500.00
Desilets, Joe 625 E. Monroe Ave. Alexandria, VA 22301	Consulting fees	John G. Selph	08/11/2021	\$2,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/30/2021	\$2,100.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	08/31/2021	\$230.96
Total This Period				\$33,296.68
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Friends of Nick Freitas (CC-15-00030)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of Nick Freitas (CC-15-00030)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 12		
No Schedule E-2 results to display.			

Friends of Nick Freitas (CC-15-00030) Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 29 \$6,430.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 184 \$6,442.23 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 213 5. Total \$12,872.23 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$33,296.68 10. Total [add lines 7, 8 and 9] \$33,296.68 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$49,026.64 \$25,418.23

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$45,842.68 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$12,872.23 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$12,872.23 e. Total Expendable Funds [Add Linds 16 and 17d] \$58,714.91 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$33,296.68 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$33,296.68 19. Ending Balance [Subtract Line 18b from Line 17e] \$25,418.23 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 \$3,945.19 Previous Receipts [Line 24 from last report] \$57,627.45 Receipts from Current Reporting Previous [Line 17d above] \$12,872.23 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$70,499.68 25. Total Funds Available [Add lines 21 and 24] \$74,444.87 26. Previous Disbursements [Line 28 from last report] \$15,729.96 27. Disbursements from Current Reporting Period \$33,296.68 [Line 18d above]