

Friends of Nick Freitas (CC-15-00030)

Reporting Period: 09/01/2021 Through: 09/30/2021

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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				
Anglin, Delton 11152 ST Just Road Unionville, VA 22567	1.Commonwealth of Virginia 2.Law Enforcement 3.Unionville, VA	09/21/2021	\$25.00	\$115.00
Anglin, Delton 11152 ST Just Road Unionville, VA 22567	1.Commonwealth of Virginia 2.Law Enforcement 3.Unionville, VA	09/29/2021	\$10.00	\$125.00
Asplundh, Ian 702 Old Stream Road Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Manakin Sabot, VA	09/10/2021	\$250.00	\$250.00
Barnes, Bill 482 Promised Land Lane Locust Grove, VA 22508	1.Self employed 2.Pastor-Farmer 3.Locust Grove, VA	09/12/2021	\$200.00	\$200.00
Benson, Frederick 3902 Homestead Road Lanexa, VA 23089	1.Retired 2.Retired 3.Lanexa, Virginia	09/01/2021	\$50.00	\$125.00
Berger, Lori 4512 True Blue Rd Culpeper, VA 22701	1.McClain & Company 2.Accountant 3.Culpeper, VA	09/24/2021	\$250.00	\$250.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Bristol Casino Project 3.Richmond VA	09/24/2021	\$1,000.00	\$1,000.00
Case, David 1313 Confederate Drive Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, Virginia	09/11/2021	\$25.00	\$150.00
Clanton, Candyce 8105 Arcade Street Lorton, VA 22079	1.Samson Properties 2.Realtor 3.Lorton, Virginia	09/29/2021	\$25.00	\$105.00
DePodesta, John 224 North Royal Street Alexandria, VA 22314	1.Dolomite Group, LLC 2.Fiduciary 3.Alexandria, VA	09/28/2021	\$100.00	\$300.00
Doleman, Edgar PO Box 177 Wicomico Church, VA 22579	1.Retired 2.Retired 3.Wicomico Church, Virginia	09/10/2021	\$50.00	\$200.00
Doleman, Edgar PO Box 177 Wicomico Church, VA 22579	1.Retired 2.Retired 3.Wicomico Church, Virginia	09/23/2021	\$50.00	\$250.00

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Ellis, Sandra 9603 Laurel Oak Place Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, Virginia	09/16/2021	\$100.00	\$400.00
Fargo, James 308 Limestone Ln Locust Grove, VA 22058	1.Retired 2.Retired 3.Retired	09/10/2021	\$25.00	\$125.00
Fargo, James 308 Limestone Ln Locust Grove, VA 22058	1.Retired 2.Retired 3.Retired	09/16/2021	\$25.00	\$150.00
Lindenauer, Richard P.O. Box 520 Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	09/19/2021	\$250.00	\$250.00
Long, Ashley 3155 Queens Grant Drive Midlothian, VA 23113	1.Capital Partners 2.Analyst 3.Midlothian, VA	09/24/2021	\$500.00	\$500.00
Maloney, Patrick 11174 Harbor Court Reston, VA 20191	1.Retired 2.Retired 3.Reston, Virginia	09/30/2021	\$100.00	\$300.00
Mann, Sheril 3002 East Martins Grant Circle Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, VA	09/29/2021	\$50.00	\$150.00
Miles, Andrew 20131 Miller Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	09/16/2021	\$250.00	\$250.00
Overbey, Charles O. 9570 Cedar Creek Drive Bonita Springs, FL 34135	1.Retired 2.Retired 3.Bonita Springs, FL	09/29/2021	\$250.00	\$250.00
Park, H. William 7601 Cornwall Road Richmond, VA 23229	1.Pyramid Consulting 2.Software Programmer 3.Alpharetta, GA	09/29/2021	\$25.00	\$125.00
Pringle, Charles 15092 Rillhurst Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	09/20/2021	\$500.00	\$1,000.00
Pringle, Charles 15092 Rillhurst Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	09/20/2021	\$500.00	\$1,500.00

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Reynolds, Lana 12150 Henderson Road Clifton, VA 20124	1.Retired 2.Retired 3.Clifton, VA	09/15/2021	\$100.00	\$175.00
Root, Paul 3250 Bonnie Brae Lane Amissville, VA 20106	1.Retired 2.Retired 3.Amissville, Virginia	09/15/2021	\$25.00	\$155.00
Schroeder, Frederick 1692 Moorings Drive Reston, VA 20190	1.Sagemark Consulting 2.Financial Advisor 3.Vienna, VA	09/30/2021	\$200.00	\$200.00
Smith, William 905 Snowberry Lane Sanibel, FL 33957	1.Retired 2.Retired 3.Sanibel, Florida	09/23/2021	\$100.00	\$200.00
Streadbeck, Kristen 3766 Churchwood Place Henrico, VA 23233	1.Homemaker 2.Homemaker 3.Henrico, Virginia	09/09/2021	\$25.00	\$200.00
Streadbeck, Kristen 3766 Churchwood Place Henrico, VA 23233	1.Homemaker 2.Homemaker 3.Henrico, Virginia	09/16/2021	\$50.00	\$250.00
Streadbeck, Kristen 3766 Churchwood Place Henrico, VA 23233	1.Homemaker 2.Homemaker 3.Henrico, Virginia	09/29/2021	\$10.00	\$260.00
Studabaker, Steven 6 Warwick Way Stafford, VA 22554	1.National Cooperative Bank (NCB) 2.Banking 3.Arlington, VA	09/17/2021	\$100.00	\$200.00
Thompson, Harry 604 Cornwallis Ave. Locust Grove, VA 22508	1.Strategic Alliance Consulting, Inc 2.Budget Analyst 3.Locust Grove, VA	09/10/2021	\$29.99	\$119.96
Wagner, Joseph 14003 Chesterfield Lane Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, Virginia	09/15/2021	\$100.00	\$300.00
Wagner, Joseph 14003 Chesterfield Lane Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, Virginia	09/30/2021	\$50.00	\$350.00
Weber, Gary 109 Crystal Ct. Locust Grove, VA 22508	1.Dallas, TX 2.Accountant 3.Dallas, TX	09/20/2021	\$100.00	\$200.00

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Weber, Gary 109 Crystal Ct. Locust Grove, VA 22508	1.Dallas, TX 2.Accountant 3.Dallas, TX	09/20/2021	\$100.00	\$300.00
Weber, Gary 109 Crystal Ct. Locust Grove, VA 22508	1.Dallas, TX 2.Accountant 3.Dallas, TX	09/20/2021	\$100.00	\$400.00
White, Kennetha 541 Geese Landing Glen Allen, VA 23060	1.White House Realty Group, Inc. 2.Realtor 3.Glen Allen, VA	09/29/2021	\$100.00	\$200.00
Total This Period			\$5,799.99	

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
Staufenburg, Gina 804 Autumn Ridge Road Culpeper, VA 22701	Campaign work	John G. Selph	09/01/2021	\$2,000.00
Yarbrough, Anna 1806 Plain View Road Henrico, VA 23238	refunded contribution	John G. Selph	09/01/2021	\$51.00
Committee To Elect Jon Russel 1125 Oaklawn Dr. Culpeper, VA 22701	Campaign contribution	John G. Selph	09/02/2021	\$500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/22/2021	\$1,975.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2021	\$375.38
Total This Period				\$4,901.38

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]	39	\$5,799.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	161	\$5,103.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	200		\$10,903.32
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,901.38	
10. Total [add lines 7, 8 and 9]			\$4,901.38
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]		\$25,418.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,903.32		
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		\$10,903.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,321.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,901.38		
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]			\$4,901.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,420.17
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		\$3,945.19	
22. Previous Receipts [Line 24 from last report]	\$70,499.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,903.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,403.00	
25. Total Funds Available [Add lines 21 and 24]			\$85,348.19
26. Previous Disbursements [Line 28 from last report]	\$49,026.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,901.38		
28. Total Disbursements this Election Cycle			\$53,928.02
29. Ending Balance			\$31,420.17