

**J Bryan Nicol for Orange County
Supervisor (CC-23-00378)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Anderson, Jon 111 Trails End Road Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$250.00 | \$250.00 |
| Atwater, Mary-Jane 226 Birchside Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$500.00 | \$500.00 |
| Bayer, Ann 120 Edgemont Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$250.00 | \$250.00 |
| Burton, Linda 111 Indian Hills Road Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$150.00 | \$150.00 |
| Carney, Sheila 102 Cumberland Circle Locust Grove, VA 22508 | 1.AveryHess Realtors 2.Realtor 3.Locust Grove, Virginia | 03/19/2023 | \$200.00 | \$200.00 |
| Collie, H. Cris 109 Trails End Road Locust Grove, VA 22508 | 1.Self 2.Consultant 3.Locust Grove, VA | 03/19/2023 | \$200.00 | \$200.00 |
| Daniel, V. Nadine 202 Madison Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$125.00 | \$125.00 |
| Devito, Eve 105 Trails End Road Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$250.00 | \$250.00 |
| Flynn, Judith 208 Madison Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/23/2023 | \$150.00 | \$150.00 |
| Francis, Barbara 214 Birchside Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$300.00 | \$300.00 |
| Hartwick, Joyce 125 Birchside Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$250.00 | \$250.00 |
| Hoh, Louise 132 Madison Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Iglehart, Jill 117 Pleasant Grove Road Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/22/2023 | \$1,000.00 | \$1,000.00 |
| Leedom, Charles 120 Mount Vernon Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$300.00 | \$300.00 |
| Lofdhal, Alan 805 Lakeview Parkway Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$200.00 | \$200.00 |
| Miller, Cynthia 118 Madison Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/25/2023 | \$250.00 | \$250.00 |
| Neubig, Tom 101 Harbourview Drive Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/08/2023 | \$250.00 | \$250.00 |
| Nicol, Bryan 306 Birchside Circle Locust Grove, VA 22508 | 1.RS&H 2.Executive Vice President 3.Locust Grove, VA | 03/08/2023 | \$500.00 | \$500.00 |
| Rieley, Janis 153 Lakespur Lane Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/14/2023 | \$2,500.00 | \$2,500.00 |
| Roman, Mary 1403 Lakeview Parkway Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$250.00 | \$250.00 |
| Roth, Joann 234 Birchside Circle Locust Grove, VA 22508 | 1.Samson Properties 2.Realtor 3.Locust Grove, Virginia | 03/19/2023 | \$200.00 | \$200.00 |
| Sheridan, Tom 314 Birchside Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/31/2023 | \$150.00 | \$150.00 |
| Smith, Gail 103 Birch Court Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$250.00 | \$250.00 |
| Stockman, Janet 300 Birchside Circle Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Vickery, Theresa 1355 Lakeview Parkway Locust Grove, VA 22508 | 1.na 2.Retired 3.na | 03/19/2023 | \$250.00 | \$250.00 |
| Total This Period | | | \$9,225.00 | |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Tarallo, Vicki 205 Skyline Road Locust Grove, VA 22508 | 1. na 2. Retired 3. na 4. Beverages and food 5. Actual Cost | 03/16/2023 | \$390.01 | \$390.01 |
| Traci, Nicol 306 Birchside Circle Locust Grove, VA 22508 | 1. Self-employed 2. Yoga Instructor 3. Locust Grove, VA 4. Stamps, copying, labels, envelopes, thank-you notes 5. Actual Cost | 03/13/2023 | \$225.20 | \$225.20 |
| Total This Period | | | \$615.21 | |

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 |
|---|--------------------------|--|---------------------|-------------|
| Walmart 2533 Germanna Highway Locust Grove, VA 22508 | Printer ink | Tom Neubig | 03/22/2023 | \$47.98 |
| Lake of the Woods Players 110 Sweetwater Park Road Locust Grove, VA 22508 | Advertisement | Tom Neubig | 03/23/2023 | \$85.00 |
| Walmart 2533 Germanna Highway Locust Grove, VA 22508 | Envelopes, paper, labels | Tom Neubig | 03/26/2023 | \$29.08 |
| USPS 4447 Germanna Highway Locust Grove, VA 22508 | Stamps | Tom Neubig | 03/29/2023 | \$126.00 |
| Total This Period | | | | \$288.06 |

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] | 25 | \$9,225.00 | |
| 2. Schedule B [Over \$100] | 2 | \$615.21 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 44 | \$3,150.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 71 | | \$12,990.21 |
| 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] | | \$615.21 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$288.06 | |
| 10. Total [add lines 7, 8 and 9] | | | \$903.27 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$12,990.21 | | |
| 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 | | \$12,990.21 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,990.21 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$903.27 | | |
| 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] | | | \$903.27 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,086.94 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,990.21 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$12,990.21 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,990.21 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$903.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$903.27 |
| 29. Ending Balance | | | \$12,086.94 |