

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

Reporting Period: 02/10/2023 Through: 03/31/2023

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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
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.

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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
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