Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 9

			3-	
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
Halevy, William 17355 Chatham Ct. Jeffersonton, VA 22724	1.Retired 2.Retired 3.Jeffersonton, Virginia	03/18/2023	\$100.00	\$200.00
Halevy, William 17355 Chatham Ct. Jeffersonton, VA 22724	1.Retired 2.Retired 3.Jeffersonton, Virginia	03/18/2023	\$3.00	\$203.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/09/2023	\$500.00	\$500.00
Virginia State Police Association, Inc. Political Action Committee 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	01/09/2023	\$500.00	\$500.00
Total This Period			\$1,103.00	

Friends of Nick Freitas (CC-15-00030)	Reporting Period: 01/01/2023 Through: 03/31/2023			
Thende of Mont Fende (ee 10 0000)	Page: 2 of 9			
No Schedule B results to display.				

Friends of Nick Freitas (CC-15-00030) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 9 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
Ellen Campbell for Delegate P.O. Box 366 Fairfield, VA 24425	Campaign contribution	John G. Selph	01/10/2023	\$1,000.00
Desilets, Joseph 625 E. Monroe Ave. Alexandria, VA 22301	Consulting	John G. Selph	02/01/2023	\$3,000.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly service fees	John G. Selph	03/08/2023	\$10.00
Frontline Strategies LLC 4 Holly Lane Mohnton, PA 19540	Credit card processing fees	John G. Selph	03/31/2023	\$271.72
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	03/31/2023	\$40.67
Total This Period	•	•		\$4,322.39

Friends of Nick Freitas (CC-15-00030)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Nick Freitas (CC-15-00030)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Nick Freitas (CC-15-00030) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,103.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$927.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$2,030.73
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]		\$4,322.39	
10. Total [add lines 7, 8 and 9]			\$4,322.39
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	

29. Ending Balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 9

\$1,388,18

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,679.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,030.73 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 \$2,030.73 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,710.57 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,322.39 [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] \$4,322.39 \$1,388.18 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$5,087.26 \$6,794.99 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,030.73 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,825.72 25. Total Funds Available [Add lines 21 and 24] \$13,912.98 26. Previous Disbursements [Line 28 from last report] \$8,202.41 27. Disbursements from Current Reporting Period \$4,322.39 [Line 18d above] 28. Total Disbursements this Election Cycle \$12,524.80