

Friends of Nick Freitas (CC-15-00030)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Amatucci, Jason PO Box 6490 Charlottesville, VA 22906	1.Retired 2.Retired 3.Charlottesville, VA	05/30/2023	\$250.00	\$250.00
Bailie, Robert W. 9119 Atlee Lake Court Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville VA	05/31/2023	\$1,000.00	\$1,000.00
Birchler, Thomas 6018 Ashby Heights Circle Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	04/05/2023	\$50.00	\$105.00
Birchler, Thomas 6018 Ashby Heights Circle Alexandria, VA 22315	1.Retired 2.Retired 3.Alexandria, VA	04/19/2023	\$100.00	\$205.00
Block, Florian 809 Eastover Parkway Locust Grove, VA 22508	1.Self employed 2.Consultant 3.Locust Grove, VA	05/17/2023	\$25.00	\$125.00
Block, Florian 809 Eastover Parkway Locust Grove, VA 22508	1.Self employed 2.Consultant 3.Locust Grove, VA	06/07/2023	\$25.00	\$150.00
Fenlason, Norman L. 8241 Abbie Lane Manassas, VA 20112	1.Mitre Corp. 2.Engineer 3.McLean VA	05/31/2023	\$500.00	\$500.00
Grapin, Mark W. 13539 Maple Bottom Drive Unionville, VA 22567	1.US Government 2.Management analyst 3.Fairfax VA	05/01/2023	\$500.00	\$750.00
Grapin, Mark W. 13539 Maple Bottom Drive Unionville, VA 22567	1.US Government 2.Management analyst 3.Fairfax VA	05/31/2023	\$500.00	\$1,250.00
Halevy, William 17355 Chatham Ct. Jeffersonton, VA 22724	1.Retired 2.Retired 3.Jeffersonton, Virginia	05/01/2023	\$100.00	\$303.00
Halevy, William 17355 Chatham Ct. Jeffersonton, VA 22724	1.Retired 2.Retired 3.Jeffersonton, Virginia	05/31/2023	\$100.00	\$403.00
Kellogg, David H. 3619 N Vermont Street Arlington, VA 22208	1.Kellogg Capital, LLC 2.Proprietary Trader 3.Arlington, VA	04/30/2023	\$5,000.00	\$5,000.00

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McMahon, James P. PO Box 12199 San Antonio, TX 78212	1.Self employed 2.Oil and Gas 3.San Antonio, TX	05/03/2023	\$10,000.00	\$10,000.00
Pace, William 315 South Main Street, #112 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Aide 3.Richmond, VA	04/17/2023	\$125.00	\$125.00
Pringle, Donna 15093 Rillhurst Dr. Culpeper, VA 22701	1.Spidel Construction & Sitrine Consulting 2.Owner 3.Culpeper, VA	05/16/2023	\$100.00	\$200.00
Rufer, Chris 724 Main St. Woodland, CA 95895	1.The Morning Star Company 2.Agriculturalist 3.Woodland, CA	06/02/2023	\$25,000.00	\$25,000.00
Stets, Brandon 7721 Piccadilly Drive Warrenton, VA 20186	1.Amazon 2.Operator 3.Warrenton VA	05/31/2023	\$500.00	\$500.00
Thompson, Harry 604 Cornwallis Ave. Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	04/16/2023	\$53.00	\$135.99
Thompson, Harry 604 Cornwallis Ave. Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	05/16/2023	\$53.00	\$188.99
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Automobile dealers 3.Richmond VA	06/02/2023	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261	1. 2.Agriculture 3.Richmond, VA	05/01/2023	\$500.00	\$500.00
Virginia Sheriff's Association Political Action Committee 901 E. Byrd Street, Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	05/01/2023	\$250.00	\$250.00
Weber, Gary C. 109 Crystal Court Locust Grove, VA 22508	1.HKA Enterprises 2.Accountant 3.Duncan, SC	04/30/2023	\$100.00	\$200.00
Weber, Gary C. 109 Crystal Court Locust Grove, VA 22508	1.HKA Enterprises 2.Accountant 3.Duncan, SC	05/30/2023	\$100.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$45,931.00	

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
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly account fees	John G. Selph	04/10/2023	\$10.00
Frontline Strategies LLC 4 Holly Lane Mohnton, PA 19540	Credit card processing fees	John G. Selph	04/30/2023	\$241.50
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2023	\$240.71
Desilets, Joseph 625 E. Monroe Ave. Alexandria, VA 22301	Consulting	John G. Selph	05/08/2023	\$3,000.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly account fees	John G. Selph	05/08/2023	\$10.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/15/2023	\$300.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	05/15/2023	\$550.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Tax reporting services	John G. Selph	05/31/2023	\$50.00
Frontline Strategies LLC 4 Holly Lane Mohnton, PA 19540	Credit card processing fees	John G. Selph	05/31/2023	\$15.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2023	\$345.74
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	Donation	John G. Selph	06/01/2023	\$10,000.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Monthly account fees	John G. Selph	06/08/2023	\$10.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	06/08/2023	\$0.50

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WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/08/2023	\$0.99
Total This Period				\$14,774.44

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]	24	\$45,931.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$47,186.00
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]		\$14,774.44	
10. Total [add lines 7, 8 and 9]			\$14,774.44
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]		\$1,388.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,186.00		
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		\$47,186.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,574.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,774.44		
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]			\$14,774.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,799.74
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		\$5,087.26	
22. Previous Receipts [Line 24 from last report]	\$8,825.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,186.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,011.72	
25. Total Funds Available [Add lines 21 and 24]			\$61,098.98
26. Previous Disbursements [Line 28 from last report]	\$12,524.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,774.44		
28. Total Disbursements this Election Cycle			\$27,299.24
29. Ending Balance			\$33,799.74