

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Barker, Janice 107 Trails End Road Locust Grove, VA 22508	1.Retired 2.retired 3.Locust Grove, VA	09/21/2023	\$100.00	\$150.00
Bayer, Ann 120 Edgemont Circle Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	09/17/2023	\$200.00	\$450.00
Dawson, Howard 138 Edgemont Circle Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	09/17/2023	\$200.00	\$200.00
Fredericksburg Area Builders Association 3006 Lafayette Blvd Fredericksburg, VA 22408	1. 2.Trade Association 3.Fredericksburg, VA	09/26/2023	\$1,000.00	\$1,000.00
Mancini, David 3113 Lakeview Parkway Locust Grove, VA 22508	1.Troutman Pepper, LLP 2.Attorney 3.Washington DC	09/17/2023	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Trade Association 3.Glen Allen, VA	09/27/2023	\$1,000.00	\$1,000.00
Sakole, Phyllis 126 Edgemont Circle Locust Grove, VA 22508	1.Retired 2.retired 3.Locust Grove, VA	09/13/2023	\$250.00	\$500.00
Spadaro, John 306 Harrison Circle Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	09/29/2023	\$200.00	\$200.00
Troast, Richard 115 Winchester Lane Locust Grove, VA 22508	1.Self-employed 2.Toxicologist 3.Locust Grove, VA	09/17/2023	\$100.00	\$200.00
Wertz, Melinda 105 Woodland Trail Locust Grove, VA 22508	1.Housewife 2.Housewife 3.Locust Grove, VA	09/27/2023	\$500.00	\$500.00
Wisniewski, Teresa 115 Crystal Court Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	09/24/2023	\$100.00	\$200.00
Total This Period			\$3,900.00	

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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
Bayer, Carl 120 Edgemont Circle Locust Grove, VA 22508	1. Retired 2. Retired 3. Locust Grove, VA 4. Food beverage for Meet&Greet 5. Actual Cost	09/28/2023	\$210.00	\$210.00
Davis, Janet 306 Edgehill Drive Locust Grove, VA 22508	1. Retired 2. Retired 3. Locust Grove, VA 4. Food and beverage for Meet&Greet 5. Actual Cost	09/18/2023	\$80.18	\$180.18
Gross, Amy 218 Beachside Cove Locust Grove, VA 22508	1. Retired 2. Retired 3. Locust Grove, VA 4. Food/beverage for Meet&Greet 5. Actual Cost	09/21/2023	\$135.63	\$135.63
Neubig, Tom 101 Harbourview Drive Locust Grove, VA 22508	1. Retired 2. Retired 3. Locust Grove, VA 4. Food for Meet&Greet 5. Actual Cost	09/25/2023	\$52.14	\$302.14
Total This Period			\$477.95	

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
Lake of the Woods Association 102 Lakeview Parkway Locust Grove, VA 22508	Newspaper inserts	Bryan Nicol	09/14/2023	\$525.00
Walmart 2533 Germanna Highway Locust Grove, VA 22508	Ink paper labels office supplies	Bryan Nicol	09/17/2023	\$119.61
Lake of the Woods Players 110 Sweetwater Park Road Locust Grove, VA 22508	Advertisement	Bryan Nicol	09/26/2023	\$85.00
Voluforms PO Box 402 Sellersburg, IN 47172	Campaign shirts	Bryan Nicol	09/30/2023	\$141.77
Voluforms PO Box 402 Sellersburg, IN 47172	Campaign pens	Bryan Nicol	09/30/2023	\$415.65
Voluforms PO Box 402 Sellersburg, IN 47172	Campaign shirts	Bryan Nicol	09/30/2023	\$482.61
Voluforms PO Box 402 Sellersburg, IN 47172	Newspaper insert	Bryan Nicol	09/30/2023	\$514.28
Total This Period				\$2,283.92

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]	11	\$3,900.00	
2. Schedule B [Over \$100]	4	\$477.95	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$166.16	
5. Total	29		\$5,404.11
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]		\$477.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$166.16	
9. Schedule D [Expenditures]		\$2,283.92	
10. Total [add lines 7, 8 and 9]			\$2,928.03
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,445.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,404.11		
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		\$5,404.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,849.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,928.03		
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]			\$2,928.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,921.27
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]	\$19,634.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,404.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,038.39	
25. Total Funds Available [Add lines 21 and 24]			\$25,038.39
26. Previous Disbursements [Line 28 from last report]	\$8,189.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,928.03		
28. Total Disbursements this Election Cycle			\$11,117.12
29. Ending Balance			\$13,921.27