

Friends of Nick Freitas (CC-15-00030)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Block, Florian 809 Eastover Parkway Locust Grove, VA 22508	1.Self employed 2.Consultant 3.Locust Grove, VA	11/07/2023	\$25.00	\$400.00
Block, Florian 809 Eastover Parkway Locust Grove, VA 22508	1.Self employed 2.Consultant 3.Locust Grove, VA	11/17/2023	\$25.00	\$425.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Springfield, VA	10/30/2023	\$31.23	\$127.26
Gee, Thomas 8395 Sylvan Way Clifton, VA 20124	1.Viaus, LLC 2.Software Developer 3.Clifton, VA	10/30/2023	\$150.00	\$150.00
Halevy, William 17355 Chatham Ct. Jeffersonton, VA 22724	1.Retired 2.Retired 3.Jeffersonton, Virginia	10/31/2023	\$104.10	\$811.20
Howell, Keith 3749 South Boulevard Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach, VA	10/31/2023	\$52.05	\$105.05
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Manufacturing (Ship Builders) 3.Newport News, VA	11/06/2023	\$500.00	\$500.00
Kellogg, David H. 3619 N Vermont Street Arlington, VA 22208	1.Kellogg Capital, LLC 2.Proprietary Trader 3.Arlington, VA	11/06/2023	\$5,000.00	\$10,000.00
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Columbia	10/31/2023	\$250.00	\$250.00
McGinn, Matthew PSC 473 Box 795 FPO AP, N/A 96349	1.P E Systems 2.LL Analyst 3.FPO AP	10/31/2023	\$52.05	\$130.13
Pringle, Donna 15092 Rillhurst Dr. Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, VA	11/16/2023	\$100.00	\$800.00
Thompson, Harry 604 Cornwallis Ave. Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	11/16/2023	\$53.00	\$506.99

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Full Name of Contributor Mailing Address of Contributor				
Viar, Michael J. 6275 Hoover Road Reva, VA 22735	1.Retired 2.Retired 3.Reva, VA	10/27/2023	\$104.10	\$154.10
Virginia State Police Association, Inc. Political Action Committee 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	11/06/2023	\$250.00	\$750.00
Total This Period			\$6,696.53	

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
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	John G. Selph	10/27/2023	\$5,000.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2023	\$60.56
Desilets, Joseph 625 E. Monroe Ave. Alexandria, VA 22301	Consulting	John G. Selph	11/01/2023	\$3,000.00
Staufenburg, Gina 804 Autumn Ridge Road Culpeper, VA 22701	Consulting	John G. Selph	11/01/2023	\$1,500.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	11/08/2023	\$10.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Banking services	John G. Selph	11/08/2023	\$0.50
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/13/2023	\$5,000.00
Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701	Reimbursement - campaign event expense	John G. Selph	11/13/2023	\$472.05
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/30/2023	\$23.70
Total This Period				\$15,066.81

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]	14	\$6,696.53	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,364.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$8,060.95
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]		\$15,066.81	
10. Total [add lines 7, 8 and 9]			\$15,066.81
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]		\$13,673.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,060.95		
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		\$8,060.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,734.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,066.81		
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]			\$15,066.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,667.19
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]	\$86,738.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,060.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,799.63	
25. Total Funds Available [Add lines 21 and 24]			\$99,886.89
26. Previous Disbursements [Line 28 from last report]	\$78,152.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,066.81		
28. Total Disbursements this Election Cycle			\$93,219.70
29. Ending Balance			\$6,667.19