

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
Adams, Kenneth 7112 Pelham Dr. Waynesborrow, VA 22980	1.N/A 2.Retired 3.N/A	01/15/2015	\$200.00	\$200.00
Adams, Kenneth 7112 Pelham Dr. Waynesborrow, VA 22980	1.N/A 2.Retired 3.N/A	03/21/2015	\$100.00	\$300.00
Aitken, Alexander 13165 Spinner Ridge Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	01/08/2015	\$1,000.00	\$1,000.00
Bell, Rob 2309 Finch Ct. Charlottesville, VA 22911	1.Virginia House of Delegates 2.Delegate 3.Charlottesville, VA	03/09/2015	\$500.00	\$500.00
Charlton, Jayne 13588 Windmill Way Culpeper, VA 22701	1.At&T Corp. 2.Managing Director of Consulting 3.Oakton, Va	03/31/2015	\$500.00	\$500.00
Clancy, Susie Woodland Church Rd. Culpeper, VA 22701	1.N/A 2.Homemaker 3.N/A	01/31/2015	\$300.00	\$300.00
Duncan, Charles 2267 Welston Pond Ct. Jeffersonton, VA 22724	1.N/A 2.Retired 3.N/A	03/15/2015	\$500.00	\$500.00
Duvall, C. Dale 7487 James Monroe HWY Culeper, VA 22701	1.N/A 2.Retired 3.N/A	03/24/2015	\$250.00	\$250.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1.Bluelight Inc. 2.Director of Operations 3.Colorado Springs, CO	03/31/2015	\$500.00	\$667.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	1.VA House Of Delegates 2.Delegate 3.Woodstock VA	03/09/2015	\$500.00	\$500.00
Gillespie, Cathy 9382 Mt.Vernon Cir. Alexandria, VA 22309	1.Ed Gillespie Strategies 2.Associate 3.Alexandria, VA	03/07/2015	\$500.00	\$500.00
Halevey, William 17355 Chatham Ct. Jeffersonton, VA 22724	1.N/A 2.Retired 3.N/A	03/10/2015	\$100.00	\$200.00

Friends of Nick Freitas (CC-15-00030)

Reporting Period: 01/01/2015 Through: 03/31/2015

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McIntosh, Rob 1175 E. Ranch Creek Rd. West Covina, CA 91724	1.Self Employed 2.Contractractor 3.West Covina, CA	02/25/2015	\$200.00	\$200.00
Neviaser, Tom 15093 Rixeyville Lakes Ct. Rixeyville, VA 22737	1.N/A 2.Retired 3.N/A	01/21/2015	\$250.00	\$250.00
Powell, Elizabeth 10050 White Shop Rd. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	03/20/2015	\$3,000.00	\$3,000.00
Pringle, Charles 15092 Rillhurst Dr. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	03/26/2015	\$500.00	\$500.00
Pringle, Donna 15093 Rillhurste Dr. Culpeper, VA 22701	1.Spidel Construction & Siteline Consulting 2.Owner 3.Culpeper, VA	01/08/2015	\$500.00	\$500.00
Ralston, Troy 25023 Algonquin Trail Culpeper, VA 22701	1.South University 2.President 3.Glen Allen, Virginia	02/06/2015	\$500.00	\$500.00
Richmond, Clive 15060 Shanktown Rd. Reva, VA 22735	1.N/A 2.Retired 3.N/A	03/26/2015	\$250.00	\$250.00
Stimpson, Susan 115 Hunton Dr. Fredericksburg, VA 22701	1.N/A 2.Candidate For Delegate 3.Fredericksburg, VA	01/08/2015	\$250.00	\$250.00
Total This Period			\$10,400.00	

Schedule B: In-Kind Contributions Over \$100	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
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nationbuilder Website platform for nickjfreitas.com 5. Actual Cost	02/06/2015	\$28.00	\$119.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Facebook boost Advertisement 5. Actual Cost	02/06/2015	\$5.00	\$124.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Facebook boost advertisement 5. Actual Cost	03/05/2015	\$5.00	\$129.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Nationbuilder Website platform for nickjfreitas.com 5. Actual Cost	03/06/2015	\$28.00	\$157.00
Freitas, Nicholas J. 13028 Dreamers Path Culpeper, VA 22701	1. Bluelight Inc. 2. Director of Operations 3. Colorado Springs, CO 4. Facebook boost advertisement 5. Actual Cost	03/23/2015	\$10.00	\$167.00
Tina, Freitas M. 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. Homemaker 3. N/A 4. Photo shoot for campaign literature by Brian Knapp Photography	01/05/2015	\$350.00	\$350.00
Tina, Freitas M. 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. Homemaker 3. N/A 4. Clipboards paper and pens from Staples 5. Actual Cost	01/06/2015	\$43.09	\$393.09
Tina, Freitas M. 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. Homemaker 3. N/A 4. Campaign P.O. Box Rental For Friends of Nick Freitas 5. Actual Cost	01/06/2015	\$39.00	\$432.09
Tina, Freitas M. 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. Homemaker 3. N/A 4. Room Rental & Refreshements for 1/08 Campaign Kick-off at The Silk Mill Resteraunt in Orange, VA	01/08/2015	\$210.00	\$642.09
Tina, Freitas M. 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. Homemaker 3. N/A 4. Candidate hand outs for 1/08 Campaign Kick-off Purchased at Xpress Copy in Culpeper VA	01/08/2015	\$36.86	\$678.95
Tina, Freitas M. 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. Homemaker 3. N/A 4. Video Camera, memory card and Tripod for Campaign events Purchased at Target on 1/08/2015	01/08/2015	\$238.17	\$917.12

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Tina, Freitas M. 13028 Dreamers Path Culpeper, VA 22701	1. N/A 2. Homemaker 3. N/A 4. EIN Simplified purchase 5. Actual Cost	01/09/2015	\$197.00	\$1,114.12
Total This Period			\$1,190.12	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Rogers, Douglas 113 Birchside Cr. Locust Grove, VA 22508	30th District Filing Fee Refund	03/03/2015	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deluxe Order Pro 3680 Victiria St. North Shoreview, ME 55126	Business Checks & Stamp kit for Campaign Account	Tina Freitas	01/20/2015	\$96.80
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	01/20/2015	\$0.39
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	01/21/2015	\$9.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	01/22/2015	\$1.62
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	01/28/2015	\$3.20
Xpress Copy & Graphics 486 James Madisin HWY Culpeper, VA 22701	Bumper Sticker (200) and Lapel sticker (1000)	Tina Freitas	02/15/2015	\$489.55
Rogers, Douglas 113 Birchside Cr. Locust Grove, VA 22508	30th District Filing Fee	Tina Freitas	02/19/2015	\$500.00
Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701	Hotel Reimbursement for 2 nights (2/10/15- 2/12/15 in Richmond At the Double Tree 301 W. Franklin St.) for Nick & Tina Freitas with the purpose of seeking endorsements from members of the VA	Tina Freitas	02/20/2015	\$381.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Google Apps Usage for Nickjfreitas.com	Tina Freitas	02/28/2015	\$8.92
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	03/02/2015	\$6.80
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	03/03/2015	\$4.37
Superior Strategies 4380 King St. 1601 Alexandria, VA 22302	Monthly Retainer for political consulting (Feb)	Tina Freitas	03/03/2015	\$200.00
Xpress Copy & Graphics 486 James Madisin HWY Culpeper, VA 22701	Bumper Stickers (200)	Tina Freitas	03/03/2015	\$179.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Freitas, Tina 13028 Dreamers Path Culpeper, VA 22701	Vista Print order Campaign Business Card Reimbursement	Tina Freitas	03/06/2015	\$78.46
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	03/11/2015	\$14.80
Allers, Mike 178 Hemlock Ln. Barboursville, VA 22923	Field Director Services for 3/1-3/15	Tina Freitas	03/17/2015	\$500.00
Madison Republican Women PO Box 314 Madison, VA 22727	Fee for Nick and two campaign aides to attend the meeting.	Tina Freitas	03/17/2015	\$24.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	03/26/2015	\$9.18
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	03/30/2015	\$3.20
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Google Apps: usage for Nickjfreitas.com	Tina Freitas	03/31/2015	\$15.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe online payment system transaction fee	Tina Freitas	03/31/2015	\$39.34
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Campaign bank account maintenance fee	Tina Freitas	03/31/2015	\$20.00
Total This Period				\$2,585.58

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]	20	\$10,400.00	
2. Schedule B [Over \$100]	12	\$1,190.12	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,848.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$88.00	
5. Total	63		\$13,526.12
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,190.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$88.00	
9. Schedule D [Expenditures]		\$2,585.58	
10. Total [add lines 7, 8 and 9]			\$3,863.70
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]	\$13,526.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,026.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,026.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,863.70		
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]			\$3,863.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,162.42
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]	\$14,026.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,026.12	
25. Total Funds Available [Add lines 21 and 24]			\$14,026.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,863.70		
28. Total Disbursements this Election Cycle			\$3,863.70
29. Ending Balance			\$10,162.42