

Friends of Nick Ignacio 2021 (CC-21-00010)

Reporting Period: 07/01/2021 Through: 08/31/2021

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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
Borja, Ben 11900 plantation dr Spotsylvania, VA 22551	1.Health shakes 2.Retail sales 3.Fredericksburg	08/26/2021	\$106.33	\$106.33
Cooper, Jessica 325 river side man or blvd Fredericksburg, VA 22401	1.Cooper home auto 2.Rhine repair 3.Fredericksburg	08/25/2021	\$106.33	\$106.33
Dickinson, Mike 3717 Patterson ave Richmond, VA 23221	1.Self 2.Entertainment 3.Richmond	08/22/2021	\$110.00	\$209.00
Donaldson, Jennifer 152 Maury ave Bowling green, VA 22427	1.Realtor 2.Realtor 3.Fredericksburg	08/24/2021	\$193.73	\$193.73
Fredericksburg Virginia patriots 1912 Coleman lane Fredericksburg, VA 22407	1. 2.501 c (4) political corporation 3.	07/05/2021	\$150.00	\$350.00
Fredericksburg Virginia patriots 1912 Coleman lane Fredericksburg, VA 22407	1. 2.501 c (4) political corporation 3.	07/14/2021	\$284.86	\$634.86
Fredericksburg Virginia patriots 1912 Coleman lane Fredericksburg, VA 22407	1. 2.501 c (4) political corporation 3.	08/20/2021	\$110.00	\$744.86
Homestead ground works 10101 hummingbird lane Partlow, VA 22534	1. 2.Excavation 3.Fredericksburg virginia	07/20/2021	\$160.00	\$353.90
Ignacio, Nick 1912 Coleman lane Fredericksburg, VA 22407	1.Self 2.Self 3.Spotsylvania	07/01/2021	\$28.83	\$475.63
Ignacio, Nick 1912 Coleman lane Fredericksburg, VA 22407	1.Self 2.Self 3.Spotsylvania	07/28/2021	\$48.25	\$523.88
Ignacio, Nick 1912 Coleman lane Fredericksburg, VA 22407	1.Self 2.Self 3.Spotsylvania	08/28/2021	\$116.00	\$639.88
Kimbrow, Mark 6123 hot spring lane Fredericksburg, VA 22407	1.Reliable chines 2.Security 3.Fredericksburg	07/12/2021	\$145.35	\$145.35

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Lewis, Dustin 7806 east ridge way Spotsylvania, VA 22551	1.Gov 2.Gov 3.DC	08/19/2021	\$106.33	\$106.33
McLaughlin, Tim 12308 catharines furnace ct Spotsylvania, VA 22553	1.County 2.BoS 3.Spotsylvania	08/26/2021	\$1,000.00	\$1,000.00
Patriot group 1931 plank rd 201 Fredericksburg, VA 22401	1. 2.Realtor 3.Fredericksburg	07/06/2021	\$145.35	\$145.35
Pearson, Mark 11400 wilderness park dr Spotsylvania, VA 22551	1.Battlefield pool services 2.Pool company 3.Spotsylvania va	08/19/2021	\$106.33	\$106.33
Philip Hamilton for delegate 437 fairway ave Charlottesville, VA 22902	1. 2.Campaign committee 3.	07/07/2021	\$142.43	\$142.43
Sudbeck, Amy 9719 Inkwood Dr Fredericksburg, VA 22407	1.Retired 2.Retired 3.Retired	08/06/2021	\$47.76	\$146.76
Super mom to the rescue cleaning 1019 pecan lane Fredericksburg, VA 22405	1. 2.Cleaning service 3.Fredericksburg va	08/20/2021	\$106.33	\$106.33
Tree times of Fredericksburg 706 shamrock dr Fredericksburg, VA 22407	1. 2.Tree service 3.Fredericksburg	07/01/2021	\$150.00	\$150.00
Tree times of Fredericksburg 706 shamrock dr Fredericksburg, VA 22407	1. 2.Tree service 3.Fredericksburg	08/20/2021	\$106.33	\$256.33
Upkeep Angels 4601 Lee Hill School Dr Fredericksburg, VA 22408	1. 2.Cleaning company 3.Fredericksburg	07/04/2021	\$145.35	\$339.25
Total This Period			\$3,615.89	

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
Wright, Justin 5136 cottonwood dr Fredericksburg, VA 22407	1. Taco Bell 2. Retail 3. Fredericksburg 4. Graphic design and work 5. Fair Market Value	07/14/2021	\$600.00	\$1,200.00
Wright, Justin 5136 cottonwood dr Fredericksburg, VA 22407	1. Taco Bell 2. Retail 3. Fredericksburg 4. Graphic design 5. Fair Market Value	08/15/2021	\$300.00	\$1,500.00
Wright, Justin 5136 cottonwood dr Fredericksburg, VA 22407	1. Taco Bell 2. Retail 3. Fredericksburg 4. Graphic work 5. Fair Market Value	08/20/2021	\$150.00	\$1,650.00
Wright, Justin 5136 cottonwood dr Fredericksburg, VA 22407	1. Taco Bell 2. Retail 3. Fredericksburg 4. Graphic work for mailer 5. Fair Market Value	08/26/2021	\$400.00	\$2,050.00
Total This Period			\$1,450.00	

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
Woodforest bank Unknown Fredericksburg, VA 22407	Checking account fee	Nick ignacio	07/01/2021	\$12.00
USPS 600 Princess Anne st Fredericksburg, VA 22401	USPS eddm	Nick	07/02/2021	\$161.28
Ebay, Ebay Ebay Ebay seller Jacksonville, FL 22407	USPS eddm 8.5x11 mailers	Nick	07/13/2021	\$504.39
Walmart South point walmart Fredericksburg, VA 22407	Envelopes for door hangers	Nick ignacio	07/24/2021	\$11.81
USPS 600 Princess Anne st Fredericksburg, VA 22401	USPS eddm postage 1/3	Nick ignacio	07/26/2021	\$379.58
USPS 600 Princess Anne st Fredericksburg, VA 22401	USPS eddm postage 2/3	Nick ignacio	07/27/2021	\$333.69
USPS 600 Princess Anne st Fredericksburg, VA 22401	USPS eddm postage 3/3	Nick ignacio	07/28/2021	\$260.55
Woodforest bank Unknown Fredericksburg, VA 22407	Checking account service fee	Nick ignacio	07/31/2021	\$12.00
Ebay, Ebay Ebay Ebay seller Jacksonville, FL 22407	Eddm mailers	Nick ignacio	08/23/2021	\$479.00
AGE graphics 678 Collins Road Little Hocking, OH 45742	4 4x8 banners with grommets	Nick ignacio	08/31/2021	\$190.00
Total This Period				\$2,344.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$3,615.89	
2. Schedule B [Over \$100]	4	\$1,450.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$511.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$5,577.76
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]		\$1,450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,344.30	
10. Total [add lines 7, 8 and 9]			\$3,794.30
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]		\$378.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,577.76		
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		\$5,577.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,956.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,794.30		
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]			\$3,794.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,162.30
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]	\$4,949.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,577.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,527.60	
25. Total Funds Available [Add lines 21 and 24]			\$10,527.60
26. Previous Disbursements [Line 28 from last report]	\$4,571.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,794.30		
28. Total Disbursements this Election Cycle			\$8,365.30
29. Ending Balance			\$2,162.30