Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 1 of 9

| | | | 3 - | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Leser, Rebecca 100 York Point Drive Seaford, VA 23696 | 1.County of York 2.Grants Coordinator 3.Yorktown, VA | 11/19/2018 | \$25.00 | \$114.00 |
| Total This Period | | | \$25.00 | |

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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 |
| Leser, Rebecca 100 York Point Drive Seaford, VA 23696 | 1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Website hosting 5. Actual Cost | 11/23/2018 | \$29.00 | \$143.00 |
| Leser, Rebecca 100 York Point Drive Seaford, VA 23696 | 1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Website hosting 5. Actual Cost | 12/23/2018 | \$29.00 | \$172.00 |
| Total This Period | | | \$58.00 | |

| Rebecca Leser for Virginia (CC-18-00533) | Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 3 of 9 | | | |
|--|---|--|--|--|
| No Schedule C results to display. | | | | |

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| | • | | Page: | 4 of 9 |
|---|----------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue service fees | ActBlue Technical Services | 12/02/2018 | \$1.78 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue service fees | ActBlue Technical Services | 12/09/2018 | \$1.79 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue service fees | ActBlue Technical Services | 12/23/2018 | \$18.89 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue service fees | ActBlue Technical Services | 12/30/2018 | \$19.40 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue service fees | ActBlue Technical Services | 12/31/2018 | \$9.90 |
| Total This Period | | | | \$51.76 |

| Rebecca Leser for Virginia (CC-18-00533) | Reporting Period: 07/01/2018 Through: Page: | 12/31/2018 5 of 9 |
|--|---|----------------------|
| No Schedule E-1 results to display. | | |

| Rebecca Leser for Virginia (CC-18-00533) | Reporting Period: 07/01/2018 Through: Page: | 12/31/2018 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

| Rebecca Leser for Virginia (CC-18-00533) | Reporting Period: 07/01/2018 Through: 12/31/2018 | | | |
|--|--|--|--|--|
| 1.05000a 2000. 101 Vilginia (00 10 0000) | Page: 7 of 9 | | | |
| | | | | |
| No Schedule F results to display. | | | | |

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$25.00 2. Schedule B [Over \$100] 2 \$58.00 3. Un-itemized Cash Contributions [\$100 or less] 41 \$1,287.18 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$89.00 5. Total 46 \$1,459.18 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$58.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$89.00 9. Schedule D [Expenditures] \$51.76 10. Total [add lines 7, 8 and 9] \$198.76 **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

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| | | | Page: |
|---|------------|------------|------------|
| 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] | \$1,459.18 | | |
| 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 | | \$1,459.18 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,459.18 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$198.76 | | |
| 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] | | | \$198.76 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,260.42 |
| 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] | \$1,459.18 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,459.18 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,459.18 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$198.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$198.76 |
| 29. Ending Balance | | | \$1,260.42 |