

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
Cusack, Gary 107 Blackberry Bend Yorktown, VA 23693	1.U.S. Navy 2.Contract Specialist 3.Norfolk, VA	03/12/2019	\$150.00	\$150.00
Doucette, T. Greg 311 E. Main Street Durham, NC 27701	1.Law Offices of T Greg Doucette, PLLC 2.Attorney 3.Durham, NC	03/29/2019	\$190.00	\$290.00
Ferguson, David 13509 Ann Grigsby Circle Centreville, VA 20120	1.Not Employed 2.Not Employed 3.N/A	03/28/2019	\$125.00	\$125.00
Gordon, Joseph 104 Creedmoor Court Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.None	03/22/2019	\$50.00	\$150.00
Yaksich, Nicholas 6105 Eternal Ocean Place Clarksville, MD 21029	1.Not Employed 2.Not Employed 3.N/A	03/13/2019	\$200.00	\$200.00
Total This Period			\$715.00	

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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
Full Name of Contributor Mailing Address of Contributor				
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Thank you cards 5. Actual Cost	01/01/2019	\$24.97	\$196.97
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Postage 5. Actual Cost	01/03/2019	\$30.00	\$226.97
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Certified mail postage 5. Actual Cost	01/04/2019	\$3.95	\$230.92
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Emerge Virginia Candidate Training 5. Actual Cost	01/07/2019	\$250.00	\$480.92
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Certified mail postage 5. Actual Cost	01/11/2019	\$4.87	\$485.79
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	01/23/2019	\$29.00	\$514.79
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Cookies for meet & greet event 5. Actual Cost	02/03/2019	\$3.49	\$518.28
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Water for meet & greet event 5. Actual Cost	02/04/2019	\$3.69	\$521.97
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Cookies and water for meet & greet event 5. Actual Cost	02/18/2019	\$7.18	\$529.15
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	02/23/2019	\$29.00	\$558.15
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Pens for campaign 5. Actual Cost	02/24/2019	\$3.59	\$561.74

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Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Clipboards for campaign 5. Actual Cost	02/24/2019	\$13.93	\$575.67
Leser, Rebecca 100 York Point Drive Seaford, VA 23696	1. County of York 2. Grants Coordinator 3. Yorktown, VA 4. Thank you cards 5. Actual Cost	03/19/2019	\$8.98	\$584.65
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	03/23/2019	\$29.00	\$613.65
Yaksich, Katherine 637 Morgan Avenue Apt. 3 Brooklyn, NY 11222	1. Self-Employed 2. Graphic Designer 3. Brooklyn, NY 4. Campaign logo designs 5. Fair Market Value	01/06/2019	\$500.00	\$500.00
Total This Period			\$941.65	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	01/06/2019	\$3.93
Hot Cards 2400 Superior Avenue East Cleveland, OH 44114	Campaign business cards	Rebecca Leser	01/16/2019	\$36.33
Hot Cards 2400 Superior Avenue East Cleveland, OH 44114	Campaign palm cards	Rebecca Leser	01/21/2019	\$203.77
Best Western Potomac Mills 14619 Potomac Mills Road Woodbridge, VA 22192	Hotel for Emerge Virginia candidate training	Rebecca Leser	01/22/2019	\$180.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	01/27/2019	\$0.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	02/03/2019	\$1.98
County of York 120 Alexander Hamilton Blvd Yorktown, VA 23690	Filing fee	Rebecca Leser	02/07/2019	\$352.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	02/10/2019	\$4.56
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	02/17/2019	\$3.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	02/24/2019	\$2.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	03/03/2019	\$1.19
Gibson Print 7205 Lockport Place D Lorton, VA 22079	Campaign buttons, rally signs, t-shirts	Rebecca Leser	03/05/2019	\$178.55
Richmond Marriott 500 East Broad Street Richmond, VA 23219	Hotel for Win Virginia candidate training	Rebecca Leser	03/07/2019	\$326.31

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	Rebecca Leser	03/10/2019	\$17.99
SP+ Parking 601 E. Marshall Street Richmond, VA 23219	Parking for Win Virginia candidate training	Rebecca Leser	03/10/2019	\$36.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	03/17/2019	\$15.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	03/24/2019	\$13.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	03/31/2019	\$63.63
Total This Period				\$1,444.15

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]	5	\$715.00	
2. Schedule B [Over \$100]	15	\$941.65	
3. Un-itemized Cash Contributions [\$100 or less]	111	\$3,138.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	132		\$4,869.81
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]		\$941.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$1,444.15	
10. Total [add lines 7, 8 and 9]			\$2,460.80
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]		\$1,260.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,869.81		
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		\$4,869.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,130.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,460.80		
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]			\$2,460.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,669.43
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]	\$1,459.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,869.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,328.99	
25. Total Funds Available [Add lines 21 and 24]			\$6,328.99
26. Previous Disbursements [Line 28 from last report]	\$198.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,460.80		
28. Total Disbursements this Election Cycle			\$2,659.56
29. Ending Balance			\$3,669.43