

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
Blondin, Robert 7421 Gleneagles Road Norfolk, VA 23505	1.Not Employed 2.Not Employed 3.N/A	05/10/2019	\$250.00	\$250.00
Cusack, Gary 107 Blackberry Bend Yorktown, VA 23693	1.U.S. Navy 2.Contract Specialist 3.Norfolk, VA	05/26/2019	\$25.00	\$175.00
Minka, Thomas 2344 Tallwood Trail Virginia Beach, VA 23456	1.Microsoft Research 2.Researcher 3.Cambridge, CB1 2FB	04/26/2019	\$100.00	\$200.00
Pruett, Caroline 4908 Finnegan Court Henrico, VA 23228	1.Commonwealth of Virginia 2.Legal Analyst 3.Henrico, VA	04/23/2019	\$40.00	\$122.00
Virginias List 2312 Mt. Vernon Avenue Suite 201 Alexandria, VA 22301	1. 2.Political Action Committee 3.Alexandria, VA	05/27/2019	\$750.00	\$750.00
Win Virginia P.O. Box 2001 Herndon, VA 20172	1. 2.Political Action Committee 3.Herndon, VA	04/18/2019	\$300.00	\$300.00
Total This Period				\$1,465.00

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. Clipboards 5. Actual Cost	04/03/2019	\$14.79	\$628.44
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	04/23/2019	\$29.00	\$657.44
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	05/23/2019	\$59.00	\$716.44
Madaras, Judy 202 Aspen Blvd Yorktown, VA 23692	1. Not Employed 2. Not Employed 3. N/A 4. Food for event 5. Fair Market Value	04/06/2019	\$15.00	\$115.00
Madaras, Judy 202 Aspen Blvd Yorktown, VA 23692	1. Not Employed 2. Not Employed 3. N/A 4. Postage 5. Actual Cost	05/02/2019	\$11.90	\$126.90
Madaras, Judy 202 Aspen Blvd Yorktown, VA 23692	1. Not Employed 2. Not Employed 3. N/A 4. Food for event 5. Fair Market Value	05/02/2019	\$30.00	\$156.90
Madaras, Judy 202 Aspen Blvd Yorktown, VA 23692	1. Not Employed 2. Not Employed 3. N/A 4. Postage 5. Actual Cost	05/17/2019	\$3.85	\$160.75
Madaras, Judy 202 Aspen Blvd Yorktown, VA 23692	1. Not Employed 2. Not Employed 3. N/A 4. Food for event 5. Fair Market Value	05/17/2019	\$35.00	\$195.75
Madaras, Judy 202 Aspen Blvd Yorktown, VA 23692	1. Not Employed 2. Not Employed 3. N/A 4. Food for event 5. Fair Market Value	05/23/2019	\$35.00	\$230.75
Madaras, Judy 202 Aspen Blvd Yorktown, VA 23692	1. Not Employed 2. Not Employed 3. N/A 4. Food for event 5. Fair Market Value	05/30/2019	\$35.00	\$265.75
Total This Period			\$268.54	

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	04/07/2019	\$2.46
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	04/14/2019	\$2.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	04/21/2019	\$6.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	04/28/2019	\$7.71
Amazon P.O. Box 81226 Seattle, WA 98108	Postcards & Sharpies	Rebecca Leser	04/28/2019	\$25.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	04/30/2019	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	05/05/2019	\$2.78
United States Postal Service 2300 Seaford Road Seaford, VA 23696	Postage	Rebecca Leser	05/10/2019	\$22.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	05/12/2019	\$12.65
Amazon P.O. Box 81226 Seattle, WA 98108	Postcards	Rebecca Leser	05/13/2019	\$13.77
Amazon P.O. Box 81226 Seattle, WA 98108	Authorization stamp	Rebecca Leser	05/14/2019	\$9.53
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	05/19/2019	\$5.55
Hot Cards 2400 Superior Avenue East Cleveland, OH 44114	Mailers	Rebecca Leser	05/20/2019	\$328.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trestrail, Randie 212 Beach Road Poquoson, VA 23662	Camera rental fee	Rebecca Leser	05/23/2019	\$206.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	05/26/2019	\$1.79
Hot Cards 2400 Superior Avenue East Cleveland, OH 44114	Postage/handling for mailers	Rebecca Leser	05/28/2019	\$3,203.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	05/30/2019	\$4.35
Total This Period				\$3,856.16

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]	6	\$1,465.00	
2. Schedule B [Over \$100]	10	\$268.54	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,102.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$69.75	
5. Total	59		\$2,905.29
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]		\$268.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$69.75	
9. Schedule D [Expenditures]		\$3,856.16	
10. Total [add lines 7, 8 and 9]			\$4,194.45
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]		\$3,669.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,905.29		
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		\$2,905.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,574.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,194.45		
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]			\$4,194.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,380.27
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]	\$6,328.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,905.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,234.28	
25. Total Funds Available [Add lines 21 and 24]			\$9,234.28
26. Previous Disbursements [Line 28 from last report]	\$2,659.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,194.45		
28. Total Disbursements this Election Cycle			\$6,854.01
29. Ending Balance			\$2,380.27