

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Blondin, Robert<br>7421 Gleneagles Road<br>Norfolk, VA 23505  | 1. Not Employed<br>2. Not Employed<br>3. N/A   | 05/10/2019    | \$250.00                 | \$250.00          |
| Cusack, Gary<br>107 Blackberry Bend<br>Yorktown, VA 23693   | 1. U.S. Navy<br>2. Contract Specialist<br>3. Norfolk, VA   | 05/26/2019    | \$25.00                  | \$175.00          |
| Minka, Thomas<br>2344 Tallwood Trail<br>Virginia Beach, VA 23456  | 1. Microsoft Research<br>2. Researcher<br>3. Cambridge, CB1 2FB  | 04/26/2019    | \$100.00                 | \$200.00          |
| Pruett, Caroline<br>4908 Finnegan Court<br>Henrico, VA 23228  | 1. Commonwealth of Virginia<br>2. Legal Analyst<br>3. Henrico, VA  | 04/23/2019    | \$40.00                  | \$122.00          |
| Virginias List<br>2312 Mt. Vernon Avenue<br>Suite 201<br>Alexandria, VA 22301                             | 1.<br>2. Political Action Committee<br>3. Alexandria, VA   | 05/27/2019    | \$750.00                 | \$750.00          |
| Win Virginia<br>P.O. Box 2001<br>Herndon, VA 20172  | 1.<br>2. Political Action Committee<br>3. Herndon, VA  | 04/18/2019    | \$300.00                 | \$300.00          |
| Total This Period   |  |               | \$1,465.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Leser, Rebecca<br>100 York Point Drive<br>Seaford, VA 23696  | 1. County of York<br>2. Grants Coordinator<br>3. Yorktown, VA<br>4. Clipboards<br>5. Actual Cost  | 04/03/2019    | \$14.79                  | \$456.44          |
| Leser, Rebecca<br>100 York Point Drive<br>Seaford, VA 23696  | 1. County of York<br>2. Grants Coordinator<br>3. Yorktown, VA<br>4. Website hosting<br>5. Actual Cost   | 04/23/2019    | \$29.00                  | \$485.44          |
| Leser, Rebecca<br>100 York Point Drive<br>Seaford, VA 23696  | 1. County of York<br>2. Grants Coordinator<br>3. Yorktown, VA<br>4. Website hosting<br>5. Actual Cost   | 05/23/2019    | \$59.00                  | \$544.44          |
| Madaras, Judy<br>202 Aspen Blvd<br>Yorktown, VA 23692  | 1. Not Employed<br>2. Not Employed<br>3. N/A<br>4. Food for event<br>5. Fair Market Value   | 04/06/2019    | \$15.00                  | \$115.00          |
| Madaras, Judy<br>202 Aspen Blvd<br>Yorktown, VA 23692  | 1. Not Employed<br>2. Not Employed<br>3. N/A<br>4. Postage<br>5. Actual Cost  | 05/02/2019    | \$11.90                  | \$126.90          |
| Madaras, Judy<br>202 Aspen Blvd<br>Yorktown, VA 23692  | 1. Not Employed<br>2. Not Employed<br>3. N/A<br>4. Food for event<br>5. Fair Market Value   | 05/02/2019    | \$30.00                  | \$156.90          |
| Madaras, Judy<br>202 Aspen Blvd<br>Yorktown, VA 23692  | 1. Not Employed<br>2. Not Employed<br>3. N/A<br>4. Postage<br>5. Actual Cost  | 05/17/2019    | \$3.85                   | \$160.75          |
| Madaras, Judy<br>202 Aspen Blvd<br>Yorktown, VA 23692  | 1. Not Employed<br>2. Not Employed<br>3. N/A<br>4. Food for event<br>5. Fair Market Value   | 05/17/2019    | \$35.00                  | \$195.75          |
| Madaras, Judy<br>202 Aspen Blvd<br>Yorktown, VA 23692  | 1. Not Employed<br>2. Not Employed<br>3. N/A<br>4. Food for event<br>5. Fair Market Value   | 05/23/2019    | \$35.00                  | \$230.75          |
| Madaras, Judy<br>202 Aspen Blvd<br>Yorktown, VA 23692  | 1. Not Employed<br>2. Not Employed<br>3. N/A<br>4. Food for event<br>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<br>Person or Company Paid and Address          | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|---------------------|-------------|
| Grassroots Analytics<br>777 6th Street NW<br>Washington, DC 20001       | Fundraising analytics | Rebecca Leser                          | 04/05/2019          | \$133.15    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees  | Rebecca Leser                          | 04/07/2019          | \$2.46      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees  | Rebecca Leser                          | 04/14/2019          | \$2.18      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees  | Rebecca Leser                          | 04/21/2019          | \$6.33      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees  | Rebecca Leser                          | 04/28/2019          | \$7.71      |
| Amazon<br>P.O. Box 81226<br>Seattle, WA 98108                           | Postcards & Sharpies  | Rebecca Leser                          | 04/28/2019          | \$25.93     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees  | Rebecca Leser                          | 04/30/2019          | \$1.39      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees  | Rebecca Leser                          | 05/05/2019          | \$2.78      |
| United States Postal Service<br>2300 Seaford Road<br>Seaford, VA 23696  | Postage               | Rebecca Leser                          | 05/10/2019          | \$22.00     |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees  | Rebecca Leser                          | 05/12/2019          | \$12.65     |
| Amazon<br>P.O. Box 81226<br>Seattle, WA 98108                           | Postcards             | Rebecca Leser                          | 05/13/2019          | \$13.77     |
| Amazon<br>P.O. Box 81226<br>Seattle, WA 98108                           | Authorization stamp   | Rebecca Leser                          | 05/14/2019          | \$9.53      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees  | Rebecca Leser                          | 05/19/2019          | \$5.55      |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service              | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------|--|---------------------|-------------|
| Hot Cards<br>2400 Superior Avenue East<br>Cleveland, OH 44114           | Mailers                      | Rebecca Leser                          | 05/20/2019          | \$328.20    |
| Trestail, Randie<br>212 Beach Road<br>Poquoson, VA 23662                | Camera rental fee            | Rebecca Leser                          | 05/23/2019          | \$206.00    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees         | Rebecca Leser                          | 05/26/2019          | \$1.79      |
| Hot Cards<br>2400 Superior Avenue East<br>Cleveland, OH 44114           | Postage/handling for mailers | Rebecca Leser                          | 05/28/2019          | \$3,203.54  |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | ActBlue service fees         | Rebecca Leser                          | 05/30/2019          | \$4.35      |
| Total This Period   |                              |  |                     | \$3,989.31  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 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       |                   |
| <b>5. Total</b>  | <b>59</b>                      |               | <b>\$2,905.29</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$3,989.31    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,327.60</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,668.27</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| 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        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$6,573.56</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,327.60 |                   |                   |
| 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]                        |            |                   | \$4,327.60        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,245.96</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,327.83 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,905.29 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,233.12        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$9,233.12</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,659.56 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,327.60 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$6,987.16</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$2,245.96</b> |