

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
People for the American Way 1101 15th Street NW Suite 600 Washington, DC 20005	1. 2.Political Action Committee 3.Washington, DC	06/03/2019	\$500.00	\$500.00
Total This Period			\$500.00	

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
Democrats.com LLC PO Box 1452 New York, NY 10276	1. 2. Political Action Committee 3. New York, NY 4. #VoteProChoice Text Messages 5. Actual Cost	06/11/2019	\$626.08	\$626.08
Democrats.com LLC PO Box 1452 New York, NY 10276	1. 2. Political Action Committee 3. New York, NY 4. #VoteProChoice Text Messages 5. Actual Cost	06/11/2019	\$578.08	\$1,204.16
Democrats.com LLC PO Box 1452 New York, NY 10276	1. 2. Political Action Committee 3. New York, NY 4. #VoteProChoice Text Messages 5. Actual Cost	06/12/2019	\$10.08	\$1,214.24
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	06/23/2019	\$59.00	\$603.44
Taylor, Tara 106 Hailsham Place Yorktown, VA 23692	1. Not Employed 2. Not Employed 3. N/A 4. Donuts/coffee for canvass launch 5. Actual Cost	06/08/2019	\$41.04	\$101.04
Trestail, Randie 212 Beach Road Poquoson, VA 23662	1. Thomas Nelson Community College 2. Graphics Lab Technician 3. Hampton, VA 4. Campaign video 5. Fair Market Value	06/04/2019	\$500.00	\$570.00
Trestail, Randie 212 Beach Road Poquoson, VA 23662	1. Thomas Nelson Community College 2. Graphics Lab Technician 3. Hampton, VA 4. Campaign video 5. Fair Market Value	06/10/2019	\$500.00	\$1,070.00
Total This Period			\$2,314.28	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Rebecca Leser	06/01/2019	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/01/2019	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	06/02/2019	\$4.94
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/02/2019	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/02/2019	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/03/2019	\$50.00
United States Postal Service 2300 Seaford Road Seaford, VA 23696	Postage	Rebecca Leser	06/03/2019	\$70.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/05/2019	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/05/2019	\$75.00
Grassroots Analytics 777 6th Street NW Washington, DC 20001	Fundraising analytics	Rebecca Leser	06/05/2019	\$34.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/06/2019	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/07/2019	\$175.16
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/08/2019	\$250.00

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	06/09/2019	\$9.38
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/09/2019	\$400.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Rebecca Leser	06/10/2019	\$600.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fees	Rebecca Leser	06/11/2019	\$0.30
Kroger 6500 George Washington Memorial Highway Suite C Yorktown, VA 23692	Food/drinks for election night watch party	Rebecca Leser	06/11/2019	\$68.12
Vinnys Pizza and Pasta #2 4350 George Washington Memorial Highway Yorktown, VA 23692	Pizza for election night watch party	Rebecca Leser	06/11/2019	\$100.25
Kroger 6500 George Washington Memorial Highway Suite C Yorktown, VA 23692	Gas	Rebecca Leser	06/12/2019	\$22.34
Grassroots Analytics 777 6th Street NW Washington, DC 20001	Fundraising analytics	Rebecca Leser	06/26/2019	\$18.45
Downey for Virginia PO Box 1657 Williamsburg, VA 23187	Campaign donation	Rebecca Leser	06/27/2019	\$962.27
Downey for Virginia PO Box 1657 Williamsburg, VA 23187	Campaign donation	Rebecca Leser	06/28/2019	\$5.00
Total This Period				\$3,155.46

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]	1	\$500.00	
2. Schedule B [Over \$100]	7	\$2,314.28	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$409.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,223.78
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]		\$2,314.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,155.46	
10. Total [add lines 7, 8 and 9]			\$5,469.74
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]		\$2,245.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,223.78		
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		\$3,223.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,469.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,469.74		
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]			\$5,469.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$9,233.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,223.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,456.90	
25. Total Funds Available [Add lines 21 and 24]			\$12,456.90
26. Previous Disbursements [Line 28 from last report]	\$6,987.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,469.74		
28. Total Disbursements this Election Cycle			\$12,456.90
29. Ending Balance			\$0.00

No Schedule I results to display.