Vote lan Serotkin (CC-18-00086)

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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
Albers, Jennifer 317 Crossman Ct. Purcellville, VA 20132	1. 2.None 3.	09/10/2019	\$75.00	\$175.00
Cepler, Craig 36 Ogden Ave. White Plains, NY 10605	1.Yankwitt LLP 2.Attorney 3.White Plains, NY	09/14/2019	\$15.00	\$190.00
Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Community development 3.Aldie, VA	09/15/2019	\$25.00	\$800.00
Fechter, Avram 24851 Quimby Oaks Place Aldie, VA 20105	1.EquityPlus 2.Community development 3.Aldie, VA	09/17/2019	\$25.00	\$825.00
Greenlee, Jennifer 2119 Owls Cove Lane Reston, VA 20191	1. 2.None 3.	09/30/2019	\$100.00	\$600.00
Haws, Matthew 19804 Colchester Rd. Purcellville, VA 20132	1.Jenner & Block 2.Lawyer 3.Washington, DC	09/30/2019	\$100.00	\$200.00
Kowalski, Joan 45585 Livingstone Station St. Sterling, VA 20166	1.Bob Ross Inc. 2.Media Director 3.Chantilly, VA	09/18/2019	\$500.00	\$1,000.00
Mackintosh, Katherine 8608 Swarthmore Drive Raleigh, NC 27615	1.Self 2.Health Coach 3.Raleigh, NC	09/08/2019	\$30.00	\$455.00
McConnell, Charlotte 103 Caragana Ct Sterling, VA 20164	1.Not Employed 2.Not Employed 3.Sterling, VA	09/16/2019	\$150.00	\$150.00
Murphy, Candice 42600 Olmsted Dr. Brambleton, VA 20148	1.None 2.None 3.None	09/10/2019	\$100.00	\$400.00
Total This Period		•	\$1,120.00	

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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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	09/26/2019	\$1,958.67	\$1,958.67
Kellen Squire for Lieutenant Governor P.O. Box 7662 Charlottesville, VA 22906	 Campaign committee Charlottesville, VA Voiceover Fair Market Value 	09/16/2019	\$275.00	\$275.00
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	 Political Party Leesburg, VA Absentee Ballot Chaser mailings Fair Market Value 	09/30/2019	\$16.88	\$151.68
Total This Period			\$2,250.55	

Vote Ian Serotkin (CC-18-00086)	Reporting Period: 09/01/2019 Through: 09/30/2019		
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No Schedule C results to display.			

Vote lan Serotkin (CC-18-00086)

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Church of Our Redeemer 39518 John Mosby Hwy Aldie, VA 20105	Booth space	lan Serotkin	09/01/2019	\$50.00
D&P Printing & Graphics Inc. 5641-I General Washington Drive Alexandria, VA 22312	Yard signs	Ian Serotkin	09/06/2019	\$1,054.20
Tia Walbridge for Virginia PO Box 602 Round Hill, VA 20142	Signs	Ian Serotkin	09/21/2019	\$557.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Ian Serotkin	09/27/2019	\$20.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	CC processing fees (September)	Ian Serotkin	09/30/2019	\$74.34
Total This Period				\$1,756.04

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No Schedule E-1 results to display.		

Vote Ian Serotkin (CC-18-00086)	Reporting Period: 09/01/2019 Through: Page:	09/30/2019 6 of 9
No Schedule E-2 results to display.		

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No Schedule F results to display.			

Vote Ian Serotkin (CC-18-00086)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$1,120.00 2. Schedule B [Over \$100] 3 \$2,250.55 3. Un-itemized Cash Contributions [\$100 or less] 18 \$760.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 31 5. Total \$4,130.55 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] \$2,250.55 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,756.04 10. Total [add lines 7, 8 and 9] \$4,006.59 **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

Vote Ian Serotkin (CC-18-00086)

29. Ending Balance

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\$13,468,27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$13,344.31 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,130.55 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,130.55 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,474.86 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,006.59 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$4,006.59 19. Ending Balance [Subtract Line 18b from Line 17e] \$13,468.27 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$19,957.10 Receipts from Current Reporting Previous [Line 17d above] \$4,130.55 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$24,087.65 25. Total Funds Available [Add lines 21 and 24] \$24,087.65 26. Previous Disbursements [Line 28 from last report] \$6,612.79 27. Disbursements from Current Reporting Period \$4,006.59 [Line 18d above] 28. Total Disbursements this Election Cycle \$10,619.38