

No Schedule A results to display.

No Schedule B results to display.

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
Raveson, Rebecca 225 N Saratoga St Suffolk, VA 23434	Debt Payment for: 07/17/2019 PO Box	Rebecca Raveson	07/17/2019	\$26.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service fee	Rebecca Raveson	07/28/2019	\$3.95
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service fee	Rebecca Raveson	07/30/2019	\$1.19
Raveson, Rebecca 225 N Saratoga St Suffolk, VA 23434	Debt Payment for: 08/18/2019 Phone and activation	Rebecca Raveson	08/18/2019	\$81.30
Cricket 1459 N Main Street Suffolk, VA 23434	Monthly service fee	Rebecca Raveson	08/19/2019	\$30.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service fee	Rebecca Raveson	08/26/2019	\$3.95
Total This Period				\$146.39

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Raveson, Rebecca 225 N Saratoga St Suffolk, VA 23434		07/17/2019	\$25.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Raveson, Rebecca 225 N Saratoga St Suffolk, VA 23434		07/17/2019	\$25.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$330.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$146.39	
10. Total [add lines 7, 8 and 9]			\$146.39
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]		\$25.00	
13. Subtotal			\$25.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$25.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$330.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$25.00		
d. Subtotal: Contributions and Receipts received this period		\$355.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$355.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$146.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$25.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$171.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$183.61
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]	\$15.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$355.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$370.05	
25. Total Funds Available [Add lines 21 and 24]			\$370.05
26. Previous Disbursements [Line 28 from last report]	\$15.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$171.39		
28. Total Disbursements this Election Cycle			\$186.44
29. Ending Balance			\$183.61