

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Supporters of Seketta Skoloda (CC-15-00355)

Reporting Period: 01/01/2015 Through: 05/27/2015
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Pay for checks for bank account	Albert M. Skoloda	04/10/2015	\$27.00
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Bookeeping Ledger	Albert M. Skoloda	04/14/2015	\$34.74
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	PO Box and Key deposit	Albert M. Skoloda	04/15/2015	\$54.00
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Phone and 1 month service fee	Albert M. Skoloda	04/22/2015	\$90.49
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Web design and support	Albert M. Skoloda	04/29/2015	\$1,125.00
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Purchase URL	Albert M. Skoloda	05/06/2015	\$11.87
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Filing fee to Democratic Pparty	Albert M. Skoloda	05/07/2015	\$100.00
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Business cards	Albert M. Skoloda	05/10/2015	\$49.21
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Register Domain name	Albert M. Skoloda	05/11/2015	\$47.00
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Web Hosting by Stafford Technologies	Albert M. Skoloda	05/12/2015	\$77.70
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	admin fee/transfer funds	Albert M. Skoloda	05/13/2015	\$3.75
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Admin fee/transfer funds	Albert M. Skoloda	05/16/2015	\$3.75
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Business Cards	Albert M. Skoloda	05/18/2015	\$73.92

Supporters of Seketta Skoloda
(CC-15-00355)

Reporting Period: 01/01/2015 Through: 05/27/2015

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Admin fee/transfer funds	Albert M. Skoloda	05/18/2015	\$3.75
Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	Monthly phone bill	Albert M. Skoloda	05/19/2015	\$45.50
Total This Period				\$1,747.68

Supporters of Seketta Skoloda (CC-15-00355)

Reporting Period: 01/01/2015 Through: 05/27/2015

Page: 6 of 10

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
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	04/14/2015	\$34.74	\$34.74
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	04/15/2015	\$54.00	\$54.00
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	04/22/2015	\$90.49	\$90.49
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	04/29/2015	\$1,125.00	\$1,125.00
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	05/06/2015	\$10.87	\$10.87
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	05/07/2015	\$100.00	\$100.00
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	05/10/2015	\$49.21	\$49.21
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	05/11/2015	\$47.00	\$47.00
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	05/12/2015	\$77.70	\$77.70
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	05/18/2015	\$73.92	\$73.92
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406	Skoloda, Albert M 772 Cropp Road Fredericksburg, VA 22406	05/19/2015	\$45.50	\$45.50
Total This Period				

Supporters of Seketta Skoloda
(CC-15-00355)

Reporting Period: 01/01/2015 Through: 05/27/2015

Page: 7 of 10

No Schedule E-2 results to display.

**Supporters of Seketta Skoloda
(CC-15-00355)**

Reporting Period: 01/01/2015 Through: 05/27/2015

Page: 8 of 10

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		04/14/2015	\$34.74
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		04/15/2015	\$54.00
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		04/22/2015	\$90.49
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		04/29/2015	\$1,125.00
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		05/06/2015	\$10.87
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		05/07/2015	\$100.00
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		05/10/2015	\$49.21
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		05/11/2015	\$47.00
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		05/12/2015	\$77.70
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		05/18/2015	\$73.92
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		05/19/2015	\$45.50
Total This Period			\$1,708.43

**Supporters of Seketta Skoloda
(CC-15-00355)**

Reporting Period: 01/01/2015 Through: 05/27/2015

Page: 9 of 10

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]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$500.00
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]		\$1,747.68	
10. Total [add lines 7, 8 and 9]			\$1,747.68
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]		\$1,708.43	
13. Subtotal			\$1,708.43
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,708.43

Supporters of Seketta Skoloda (CC-15-00355)

Reporting Period: 01/01/2015 Through: 05/27/2015
Page: 10 of 10

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]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,708.43		
d. Subtotal: Contributions and Receipts received this period		\$2,208.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,208.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,747.68		
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]			\$1,747.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$460.75
20. Total Unpaid Debts [from Schedule F of this report]	\$1,708.43		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,208.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,208.43	
25. Total Funds Available [Add lines 21 and 24]			\$2,208.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,747.68		
28. Total Disbursements this Election Cycle			\$1,747.68
29. Ending Balance			\$460.75