

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

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No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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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
Staples 295 Worth Ave Stafford, VA 22554	Bookkeeping Ledger	Albert M. Skoloda	04/14/2015	\$34.74
USPS Hartwood MPO Hartwood, VA 22471	PO Box and Key deposit	Albert M. Skoloda	04/15/2015	\$54.00
Verizon PO Box 4003 Acworth, GA 30101	Phone and 1 month service fee	Albert M. Skoloda	04/22/2015	\$90.49
Stafford Technologies LLC 395 Garrisonville Road Stafford, VA 22554	Web design and support	Albert M. Skoloda	04/29/2015	\$1,125.00
BBT 760 Warrenton Road Fredericksburg, VA 22406	Pay for checks for bank account	Albert M. Skoloda	05/06/2015	\$23.05
Stafford Technologies LLC 395 Garrisonville Road Stafford, VA 22554	Purchase URL	Albert M. Skoloda	05/06/2015	\$11.87
Democratic Party of Virginia 1710 E Franklin St. Richmond, VA 23223	Filing fee to Democratic Party	Albert M. Skoloda	05/07/2015	\$100.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Business cards	Albert M. Skoloda	05/10/2015	\$49.21
Stafford Technologies LLC 395 Garrisonville Road Stafford, VA 22554	Web Hosting by Stafford Technologies	Albert M. Skoloda	05/12/2015	\$77.70
ActBlue Virginia PO Box 441146 Somerville, MA 02144	admin fee/transfer funds	Albert M. Skoloda	05/13/2015	\$3.95
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Admin fee/transfer funds	Albert M. Skoloda	05/16/2015	\$3.95
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Admin fee/transfer funds	Albert M. Skoloda	05/18/2015	\$3.95
Vistaprint 95 Hayden Ave Lexington, MA 02421	Business Cards	Albert M. Skoloda	05/18/2015	\$73.92

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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
Verizon PO Box 4003 Acworth, GA 30101	Monthly phone bill	Albert M. Skoloda	05/19/2015	\$45.50
Total This Period				\$1,697.33

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

No Schedule E-2 results to display.

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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		05/12/2015	\$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			\$1,661.43

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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]		\$1,697.33	
10. Total [add lines 7, 8 and 9]			\$1,697.33
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]		\$1,661.43	
13. Subtotal			\$1,661.43
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,661.43

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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]	\$1,661.43		
d. Subtotal: Contributions and Receipts received this period		\$2,161.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,161.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,697.33		
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]			\$1,697.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$464.10
20. Total Unpaid Debts [from Schedule F of this report]	\$1,661.43		
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]	\$2,161.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,161.43	
25. Total Funds Available [Add lines 21 and 24]			\$2,161.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,697.33		
28. Total Disbursements this Election Cycle			\$1,697.33
29. Ending Balance			\$464.10