

Supporters of Seketta Skoloda (CC-15-00355)

Reporting Period: 10/01/2015 Through: 10/22/2015

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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
Adams Consulting Inc. 9124 Berkwood Ct. Mechanicsville, VA 23116-3802	1. 2.Consulting 3.Mechanicsville, VA	10/15/2015	\$150.00	\$150.00
Detman, Catherine 4299 Van Slyke Road Flint, MI 48507	1.State of Michigan 2.Retired Corrections Officer 3.Standish, Michigan	10/19/2015	\$500.00	\$500.00
Muller, Linda 109 Dishpan Ln Stafford, VA 22554	1.Lawrence Muller 2.Administrator 3.Lake Ridge, Virginia	10/08/2015	\$100.00	\$200.00
Stafford County Democratic Committee 43 Town & Country Dr 119-129 Fredericksburg, VA 22405	1. 2.Democratic Party 3.Stafford County	10/15/2015	\$250.00	\$650.00
Tucker, Jennifer 1436 Oglethorpe St. Washington, DC 20011	1.Self-employed 2.Consultant to Non-profits 3.Washington DC	10/08/2015	\$250.00	\$500.00
Total This Period			\$1,250.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Promote website	Albert M. Skoloda	10/01/2015	\$30.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Service fee	Albert M. Skoloda	10/13/2015	\$0.99
Staples 295 Worth Ave Stafford, VA 22554	Office Supplies	Albert M. Skoloda	10/13/2015	\$43.99
The Free Lance Star 616 Amelia St. Fredericksburg, VA 22401	Advertising	Albert M. Skoloda	10/14/2015	\$599.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Promote website	Albert M. Skoloda	10/15/2015	\$20.00
Stafford Printing 2707 Jefferson Davis Hgy Stafford, VA 22554	Printing handbills	Albert M. Skoloda	10/16/2015	\$328.54
Democrats for Route 1 Progress PAC 10617 Jones ST 301A Fairfax, VA 22030-7506	Handbill advertising	Albert M. Skoloda	10/21/2015	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Promote website	Albert M. Skoloda	10/22/2015	\$25.00
Total This Period				\$1,147.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Skoloda, Albert 772 Cropp Road Fredericksburg, VA 22406		08/20/2015	\$328.54
Skoloda, Albert 772 Cropp Road Fredericksburg, VA 22406		09/25/2015	\$328.54
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
Skoloda, Seketta Z 772 Cropp Road Fredericksburg, VA 22406		08/31/2015	\$54.75

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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			
Total This Period			\$2,373.26

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	9		\$1,495.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$1,147.52	
10. Total [add lines 7, 8 and 9]			\$1,247.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,373.26	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,373.26
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,373.26

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,495.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,495.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,546.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,247.52		
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]			\$1,247.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$298.72
20. Total Unpaid Debts [from Schedule F of this report]	\$2,373.26		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,954.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,449.26	
25. Total Funds Available [Add lines 21 and 24]			\$6,449.26
26. Previous Disbursements [Line 28 from last report]	\$4,903.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,247.52		
28. Total Disbursements this Election Cycle			\$6,150.54
29. Ending Balance			\$298.72