Supporters of Seketta Skoloda
(CC-15-00355)

Reporting Period: 10/23/2015 Through: 11/26/2015
Page: 1 of 10

No Schedule A results to display.

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. 2. PAC Democrats for Route 1 Progress PAC 10617 Jones ST 3. Fairfax 10/25/2015 \$250.00 \$250.00 301A 4. shared printing and distribution Fairfax, VA 22030-7506 5. Fair Market Value **Total This Period** \$250.00

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

2 of 10

Supporters of Seketta Skoloda (CC-15-00355)

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 10

No Schedule C results to display.

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Verizon Albert M. PO Box 4003 10/27/2015 Phone service \$45.50 Skoloda Acworth, GA 30101 Face Albert M. 1 Hacker Way Menlo Park, CA 94025 Promote website and facebook post 10/28/2015 \$40.00 Skoloda **Total This Period** \$85.50

Reporting Period: 10/23/2015 Through: 11/26/2015

Page:

4 of 10

Supporters of Seketta Skoloda (CC-15-00355)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 10			
No Schedule E-1 results to display.				

Supporters of Seketta Skoloda (CC-15-00355)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 10			
No Schedule E-2 results to display.				

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 10

(CC-15-00355)		ı agc.	7 01 10
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose 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

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 10

(CC-13-00333)				
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	I I Jate I Jent	Amount Remaining	Ì
Name and Address of Creditor			Unpaid	
Total This Period			\$2,373.26	

15. Ending loan balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 10

\$2,373.26

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$100.00 3 5. Total \$400.00 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] \$250.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$100.00 9. Schedule D [Expenditures] \$85.50 10. Total [add lines 7, 8 and 9] \$435.50 **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

Supporters of Seketta Skoloda

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 10 of 10

(CC-15-00355)			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$298.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$698.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$435.50		
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]			\$435.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$263.22
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]	\$6,449.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,849.26	
25. Total Funds Available [Add lines 21 and 24]			\$6,849.26
26. Previous Disbursements [Line 28 from last report]	\$6,150.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$435.50		
28. Total Disbursements this Election Cycle			\$6,586.04
29. Ending Balance			\$263.22