# Prince William Democratic Women's Caucus (PAC-13-00581)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Carter For Virginia<br>PO Box 243<br>Manassas, VA 20108 | 1.<br>2.Political<br>3.Manassas | 01/03/2017 | $272.50 | $272.50 |
| Jefferson, Deshundra L.<br>15475 Cliffiview Drive<br>Dumfries, VA 22025 | 1.DNC<br>2.Southern Regional Communications Director<br>3.Washington, D.C. | 01/18/2017 | $150.00 | $150.00 |
| Jefferson, Deshundra L.<br>15475 Cliffiview Drive<br>Dumfries, VA 22025 | 1.DNC<br>2.Southern Regional Communications Director<br>3.Washington, D.C. | 03/01/2017 | $100.00 | $250.00 |
| Oley, Shari<br>2157 Oberlin Dr.<br>Woodbridge, VA 22191 | 1.N/A<br>2.Retired<br>3.N/A | 03/16/2017 | $300.00 | $300.00 |
| Rouland, Cheryl<br>2263 York Drive<br>Woodbridge, VA 22191 | 1.self<br>2.Contractor<br>3.Woodbridge, Va | 03/02/2017 | $125.00 | $125.00 |
| Vesilind, Rima<br>6020 Blue Bell Court<br>Manassas, VA 20111 | 1.N/A<br>2.Retired<br>3.N/A | 02/24/2017 | $300.00 | $300.00 |
| Total This Period | | | $1,247.50 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Constant Contact<br>122 Hudson Street<br>3rd Floor<br>New York, NY 10013 | Constant Contact Email | Shari Oley | 01/17/2017 | $20.00 |
| PayPal<br>2221 North First Street<br>San Jose, CA 95131 | PayPal Fee | Deshundra Jefferson | 01/18/2017 | $4.65 |
| CloudAccess.Net<br>221 Garland Street<br>Suite 2E<br>Traverse City, MI 49684 | Domain Registration | Shari Oley | 01/19/2017 | $23.98 |
| Executive Escort Transportation Service<br>15785 Silent Tree Place<br>Woodbridge, VA 22191 | Bus Rental to Women's March | Deshundra Jefferson | 01/21/2017 | $160.00 |
| Constant Contact<br>122 Hudson Street<br>3rd Floor<br>New York, NY 10013 | Constant Contact Email | Shari Oley | 02/21/2017 | $20.00 |
| PayPal<br>2221 North First Street<br>San Jose, CA 95131 | PayPal Fee | Deshundra Jefferson | 03/02/2017 | $3.93 |
| Prince William Chapter, NCBW Inc.<br>P.O. Box 2047<br>Woodbridge, VA 22195 | Ad for Dinner Program | Deshundra Jefferson | 03/13/2017 | $100.00 |
| Prince William County Democratic Committee<br>4349 Ridgewood Center Drive<br>Suite 102<br>Woodbridge, VA 22192 | Table at Blue Victory Dinner and Program ad | Deshundra Jefferson | 03/16/2017 | $600.00 |
| PayPal<br>2221 North First Street<br>San Jose, CA 95131 | PayPal Fee | Deshundra Jefferson | 03/20/2017 | $3.20 |
| Constant Contact<br>122 Hudson Street<br>3rd Floor<br>New York, NY 10013 | Constant Contact Email | Shari Oley | 03/21/2017 | $20.00 |
| Prince William County Democratic Committee<br>4349 Ridgewood Center Drive<br>Suite 102<br>Woodbridge, VA 22192 | Payment for table at Blue Victory Dinner | Deshundra Jefferson | 03/21/2017 | $600.00 |
| CloudAccess.Net<br>221 Garland Street<br>Suite 2E<br>Traverse City, MI 49684 | Annual Web Hosting Fee | Shari Oley | 03/23/2017 | $60.00 |
| Total This Period | | | | $1,615.76 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 6 | $1,247.50 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 3 | $300.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 1 | $25.00 | |
| **5. Total** | **10** | | **$1,572.50** |
| **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] | | $25.00 | |
| 9. Schedule D [Expenditures] | | $1,615.76 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$1,640.76** |
| **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] | | $0.00 | |
| **13. Subtotal** | | | **$0.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$0.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$685.06** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,572.50 | | |
| 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 | | $1,572.50 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$2,257.56** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $1,640.76 | | |
| 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] | | | $1,640.76 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$616.80** |
| 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 | | $685.06 | |
| 22. Previous Receipts [Line 24 from last report] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,572.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $1,572.50 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$2,257.56** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $1,640.76 | | |
| **28. Total Disbursements this Election Cycle** | | | **$1,640.76** |
| **29. Ending Balance** | | | **$616.80** |