

**Virginia's List (a/k/a Women Leaders of VA)
(PAC-15-00125)**

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
Bedell, Eileen 8718 Buford Square Pl N. Chesterfield, VA 23235	1.The McNeil Law Group 2.Attorney 3.Richmond, VA	02/21/2017	\$250.00	\$250.00
Boysko, Jennifer 940 Locust St Herndon, VA 20170	1.Commonwealth of Virginia 2.State Delegate 3.Richmond, VA	02/13/2017	\$250.00	\$250.00
Catlin, Eva 9955 Leamoore Ln Vienna, VA 22181	1.Fairfax Water 2.Assistant to the General Manager 3.Fairfax, VA	02/17/2017	\$200.00	\$200.00
Dagher, Leah 712 Catts Tavern Dr Alexandria, VA 22314	1.Virginia General Assembly 2.Session Aide 3.Richmond, VA	02/11/2017	\$110.00	\$110.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23222	1.Emily Francis 2.non profit consultant 3.Richmond	02/11/2017	\$100.00	\$200.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23222	1.Emily Francis 2.non profit consultant 3.Richmond	02/22/2017	\$6.00	\$206.00
Jakopic, Julie 3210 Landover St Alexandria, VA 22305	1.Self 2.Consultant 3.Alexandria, VA	01/27/2017	\$240.95	\$240.95
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1.retired 2.Retired 3.Charlottesville, VA	02/22/2017	\$250.00	\$300.00
Miller, Susan 1417 Grove Ave Richmond, VA 23220	1.VCUHS 2.Family Doctor 3.Richmond, VA	02/14/2017	\$250.00	\$250.00
Ostergren, Howard 10269 Finlandia Ln Mechanicsville, VA 23116	1.Requested/Not Provided 2.Requested/Not Provided 3.Requested/Not Provided	02/25/2017	\$500.00	\$500.00
Plum, Ken 2073 Cobblestone Ln Reston, VA 20191	1.Virginia House of Delegates 2.State Legislator 3.Richmond, VA	03/01/2017	\$250.00	\$250.00
Repp, Deborah 3504 Poquoson Ct Glen Allen, VA 23060	1.None 2.None 3.None	02/13/2017	\$500.00	\$500.00

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Total This Period			\$2,906.95	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Francis, Emily 2306 Maplewood Ave Richmond, VA 23222	1. Emily Francis 2. non profit consultant 3. Richmond 4. Food/tax/tip for Richmond Launch Event 5. Actual Cost	02/22/2017	\$481.00	\$687.00
Total This Period			\$481.00	

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
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	01/08/2017	\$5.93
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	01/29/2017	\$0.40
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	02/12/2017	\$24.51
Alphagraphics 1001 N Fairfax St Ste 100A Alexandria, VA 22314	Printing services for Launch materials	Julie Jakopic	02/15/2017	\$422.94
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	02/19/2017	\$79.83
Wix.com 235 West 23rd St 8th Fl New York, NY 10003	Website hosting fee	Julie Jakopic	02/21/2017	\$168.00
Deluxe (DLX) for Business 3680 Victoria Street North Shoreview, MN 55126	Fee for checks - Virginia's List business checking account	Laurie MacNamara	02/22/2017	\$75.09
Sir Speedy, Accounts Payable 750 Harris St Ste 208 Charlottesville, VA 22903	Postcards for Launch events	Julie Jakopic	02/22/2017	\$28.96
Wix.com 235 West 23rd St 8th Fl New York, NY 10003	Additional website hosting transaction fee	Julie Jakopic	02/24/2017	\$2.99
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	02/26/2017	\$62.28
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	03/05/2017	\$1.98
d&p Printing & Graphics, Inc. 5461-I General Washington Dr Alexandria, VA 22312	Materials for Launch events (postcards, sign-in sheets, contribution forms)	Laurie MacNamara	03/10/2017	\$20.09
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	03/12/2017	\$9.29

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Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	03/19/2017	\$22.50
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	03/26/2017	\$18.78
Act Blue 366 Summer St Somerville, MA 02144	Transaction fee (cumulative)	Laurie MacNamara	03/31/2017	\$3.96
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Facebook ads payment	Julie Jakopic	03/31/2017	\$11.79
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Facebook posting boost fee for Virginia's List	Julie Jakopic	03/31/2017	\$8.21
Total This Period				\$967.53

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]	12	\$2,906.95	
2. Schedule B [Over \$100]	1	\$481.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$4,395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$7,782.95
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]		\$481.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$967.53	
10. Total [add lines 7, 8 and 9]			\$1,448.53
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]		\$2,027.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,782.95		
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		\$7,782.95	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,810.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,448.53		
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]			\$1,448.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,361.66
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		\$2,027.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,782.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,782.95	
25. Total Funds Available [Add lines 21 and 24]			\$9,810.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,448.53		
28. Total Disbursements this Election Cycle			\$1,448.53
29. Ending Balance			\$8,361.66