

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

Reporting Period: 04/01/2017 Through: 06/30/2017  
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| Schedule A: Direct Contributions Over \$100<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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Aulisi, Domenic<br>6808 Wemberly Way<br>McLean, VA 22101                                                  | 1.None<br>2.Not Employed<br>3.None                                                                                                                                 | 06/05/2017    | \$250.00                 | \$250.00          |
| Bennett, Elizabeth<br>702 W View Terr<br>Alexandria, VA 22301                                             | 1.Together We Bake<br>2.Nonprofit Executive<br>3.Alexandria, VA                                                                                                    | 05/03/2017    | \$250.00                 | \$250.00          |
| Bradley, Sharon<br>5630 6th St N<br>Arlington, VA 22205                                                   | 1.King and Spalding<br>2.Attorney<br>3.Washington, DC                                                                                                              | 06/14/2017    | \$50.00                  | \$150.00          |
| Chebon, Marshall<br>100 I Street SE<br>#1105<br>Washington, DC 20003                                      | 1.Winning Connections<br>2.Vice President<br>3.Washington, DC                                                                                                      | 04/05/2017    | \$150.00                 | \$150.00          |
| Crawford Batt, Diane<br>111 E Alexandria Ave<br>Alexandria, VA 22301                                      | 1.none<br>2.not employed<br>3.none                                                                                                                                 | 04/05/2017    | \$50.00                  | \$150.00          |
| Hardwick, Derek<br>5181 Brawner Pl<br>Alexandria, VA 22304                                                | 1.Aerospace Industries Association<br>2.Director<br>3.Arlington, VA                                                                                                | 05/17/2017    | \$150.00                 | \$250.00          |
| MacNamara, Laurie<br>304 E. Spring St<br>Alexandria, VA 22301                                             | 1.Booz Allen Hamilton Inc<br>2.Consultant<br>3.McLean, VA                                                                                                          | 06/06/2017    | \$100.00                 | \$200.00          |
| Mandala, Laura<br>5108 Bellemeade Ln<br>Alexandria, VA 22311                                              | 1.Mandala Research<br>2.Researcher<br>3.Alexandria, VA                                                                                                             | 05/10/2017    | \$100.00                 | \$150.00          |
| Read, Catherine<br>10813 Woodhaven Dr.<br>Fairfax, VA 22030                                               | 1.Creative Read Inc<br>2.Social Media Consultant<br>3.Fairfax                                                                                                      | 04/05/2017    | \$500.00                 | \$500.00          |
| Read, Catherine<br>10813 Woodhaven Dr.<br>Fairfax, VA 22030                                               | 1.Creative Read Inc<br>2.Social Media Consultant<br>3.Fairfax                                                                                                      | 06/02/2017    | \$100.00                 | \$600.00          |
| Reuss, Pat<br>5640 Kirkham Ct<br>Springfield, VA 22151                                                    | 1.Retired<br>2.Retired<br>3.Springfield                                                                                                                            | 04/05/2017    | \$100.00                 | \$125.00          |
| Twiggs, Ruth<br>329 1/2 S. Pine St<br>Richmond, VA 23220                                                  | 1.retired<br>2.Retired<br>3.None                                                                                                                                   | 04/03/2017    | \$50.00                  | \$150.00          |

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| Schedule A: Direct Contributions Over \$100<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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Twiggs, Ruth<br>329 1/2 S. Pine St<br>Richmond, VA 23220                                                  | 1.retired<br>2.Retired<br>3.None                                                                                                                                   | 05/17/2017       | \$25.00                     | \$175.00             |
| White, Grace<br>12334 Macrina Ct<br>Woodbridge, VA 22192                                                  | 1.None<br>2.Not Employed<br>3.Woodbridge, VA                                                                                                                       | 06/24/2017       | \$250.00                    | \$350.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$2,125.00                  |                      |

No Schedule B results to display.

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No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                                                                        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|---------------------|-------------|
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                          | ActBlue fee                                                                            | Laurie MacNamara                       | 04/02/2017          | \$1.59      |
| Cheryl Turpin for VA Beach<br>4540 Princess Anne Rd<br>Ste 114<br>Virginia Beach, VA 23462 | Candidate campaign contribution for Cheryl Turpin for VA Beach                         | Julie Jakopic                          | 04/05/2017          | \$250.00    |
| Shoppers Food Warehouse<br>3801 Jefferson Davis Hwy<br>Alexandria, VA 22305                | Food/beverage expenses for April 5 Virginia's List fundraising event in Alexandria, VA | Julie Jakopic                          | 04/05/2017          | \$244.67    |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                          | ActBlue fee                                                                            | Laurie MacNamara                       | 04/09/2017          | \$27.10     |
| BGSD, LLC<br>2312 Mt Vernon Ave<br>Alexandria, VA 22301                                    | Use of BGSD LLC Co-working event space for 4/5 VL fundraising event                    | Julie Jakopic                          | 04/13/2017          | \$50.00     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                          | ActBlue fee                                                                            | Laurie MacNamara                       | 04/16/2017          | \$11.86     |
| Wix.com<br>235 West 23rd St<br>8th Fl<br>New York, NY 10003                                | VL website hosting fee                                                                 | Julie Jakopic                          | 04/17/2017          | \$2.99      |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                          | ActBlue fee                                                                            | Laurie MacNamara                       | 04/23/2017          | \$1.98      |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                          | ActBlue fee                                                                            | Laurie MacNamara                       | 04/30/2017          | \$0.40      |
| d&p Printing & Graphics, Inc.<br>5461-I General Washington Dr<br>Alexandria, VA 22312      | Contribution forms and flyers for April 5 VL fundraising event in Alexandria           | Julie Jakopic                          | 05/01/2017          | \$21.20     |
| The Geller Law Group<br>4000 Legato Rd<br>Ste 1100<br>Fairfax, VA 22033                    | Legal services - trademark search for new business name (Virginia's List)              | Julie Jakopic                          | 05/01/2017          | \$509.52    |
| Carr for Delegate<br>PO Box 14625<br>Richmond, VA 23221                                    | Candidate campaign contribution for Carr for Delegate                                  | Julie Jakopic                          | 05/06/2017          | \$250.00    |
| Danica Roem for Delegate<br>PO Box 726<br>Manassas, VA 20113                               | Candidate campaign contribution for Danica Roem for Delegate                           | Julie Jakopic                          | 05/06/2017          | \$750.00    |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service                                                                               | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------|---------------------|-------------|
| Haya Ayala for Delegate<br>PO Box 7434<br>Woodbridge, VA 22195                | Candidate campaign contribution to Delegate candidate Haya Ayala                              | Julie Jakopic                          | 05/06/2017          | \$750.00    |
| Jeion Ward for Delegate<br>2021 Cunningham Dr<br>Ste 212<br>Hampton, VA 23666 | Candidate campaign contribution for Jeion Ward for Delegate                                   | Julie Jakopic                          | 05/06/2017          | \$250.00    |
| Karrie Delaney for Delegate<br>PO Box 230542<br>Centreville, VA 20120         | Candidate campaign contribution for Karri Delaney for Delegate                                | Julie Jakopic                          | 05/06/2017          | \$750.00    |
| Kathleen Murphy for Delegate<br>PO Box 146<br>McLean, VA 22101                | Candidate campaign contribution for Kathleen Murphy for Delegate                              | Julie Jakopic                          | 05/06/2017          | \$250.00    |
| Laschrecse Aird for Delegate<br>PO Box 3943<br>Petersburg, VA 23805           | Candidate campaign contribution for Laschrecse Aird for Delegate                              | Julie Jakopic                          | 05/06/2017          | \$250.00    |
| McQuinn for Delegate<br>900 N. 35th St<br>Richmond, VA 23223                  | Candidate campaign contribution for McQuinn for Delegate                                      | Julie Jakopic                          | 05/06/2017          | \$250.00    |
| Susan S. Platt for Virginia<br>PO Box 1553<br>Great Falls, VA 22066           | Candidate campaign contribution for Susan S. Platt for Virginia                               | Julie Jakopic                          | 05/06/2017          | \$500.00    |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                             | ActBlue fee                                                                                   | Laurie MacNamara                       | 05/07/2017          | \$11.86     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                             | ActBlue fee                                                                                   | Laurie MacNamara                       | 05/15/2017          | \$17.61     |
| US Postal Service<br>1908 Mt Vernon Ave<br>Alexandria, VA 22301               | USPS postage for Virginia's List thank-you notes and other correspondence                     | Julie Jakopic                          | 05/15/2017          | \$39.20     |
| Wix.com<br>235 West 23rd St<br>8th Fl<br>New York, NY 10003                   | VL website hosting fee                                                                        | Julie Jakopic                          | 05/15/2017          | \$2.99      |
| Kelly Fowler for Delegate<br>PO Box 6769<br>Virginia Beach, VA 23456          | Candidate campaign contribution for Kelly Fowler for Delegate (reissued following lost check) | Julie Jakopic                          | 05/20/2017          | \$750.00    |
| United Bank - Del Ray<br>2401 Mt Vernon Ave<br>Alexandria, VA 22301           | Stop Payment Fee for lost check to payee Kelly Fowler for Delegate                            | Laurie MacNamara                       | 05/20/2017          | \$36.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                                                                                                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------|---------------------|-------------|
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                     | ActBlue fee                                                                                                           | Laurie MacNamara                       | 05/21/2017          | \$11.27     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                     | ActBlue fee                                                                                                           | Laurie MacNamara                       | 05/28/2017          | \$9.89      |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                     | ActBlue fee                                                                                                           | Laurie MacNamara                       | 06/04/2017          | \$5.93      |
| Staples<br>6731 Frontier Dr<br>Springfield, VA 22150                                  | Paper and display board for Herndon fundraising event                                                                 | Julie Jakopic                          | 06/06/2017          | \$8.66      |
| d&p Printing & Graphics, Inc.<br>5461-I General Washington Dr<br>Alexandria, VA 22312 | Printing costs for VL promotional flyers and official letterhead stationery                                           | Julie Jakopic                          | 06/08/2017          | \$107.06    |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                     | Act Blue fee                                                                                                          | Laurie MacNamara                       | 06/11/2017          | \$15.22     |
| Wix.com<br>235 West 23rd St<br>8th Fl<br>New York, NY 10003                           | VL website hosting fee                                                                                                | Julie Jakopic                          | 06/14/2017          | \$2.99      |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                     | ActBlue fee                                                                                                           | Laurie MacNamara                       | 06/18/2017          | \$1.98      |
| Network NoVA<br>3539 Half Moon Cir<br>Falls Church, VA 22044                          | Network NoVA Women's Summit - Flip Virginia Blue registration with table at Advocacy & Resource Fair and Contribution | Julie Jakopic                          | 06/19/2017          | \$144.41    |
| d&p Printing & Graphics, Inc.<br>5461-I General Washington Dr<br>Alexandria, VA 22312 | Virginia's List business cards for chair, contribution forms, flyers, letterhead                                      | Julie Jakopic                          | 06/22/2017          | \$372.06    |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144                                     | ActBlue fee                                                                                                           | Laurie MacNamara                       | 06/25/2017          | \$9.88      |
| Total This Period                                                                     |                                                                                                                       |                                        |                     | \$6,668.32  |

No Schedule E-1 results to display.



No Schedule E-2 results to display.

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No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 14                             | \$2,125.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 49                             | \$2,374.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>63</b>                      |               | <b>\$4,499.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$6,668.32    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,668.32</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

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|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$8,361.66</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,499.00 |                   |                    |
| 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               |            | \$4,499.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$12,860.66</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,668.32 |                   |                    |
| 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]                        |            |                   | \$6,668.32         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$6,192.34</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$2,027.24        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,782.95 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,499.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$12,281.95       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$14,309.19</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,448.53 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,668.32 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$8,116.85</b>  |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$6,192.34</b>  |