

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Women's Caucus of the Democratic Party  
of Virginia (PP-15-00248)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo P.O.Box 5105 Sioux Falls SD, VA 57117-5107	Online Detail	Linda Brooks	07/11/2017	\$3.00
Urquhart, Mattie 31319 Charles St. Franklin, VA 23851	Resturant	Linda Brooks	07/24/2017	\$139.80
Act Blue P. O. Box 441146 Somerville, MA 02144	Service Fee	Linda Brooks	09/05/2017	\$0.40
Keys Gamarra, Karen P. O. Box 212 Oakton, VA 22124	Donation	Linda Brooks	09/05/2017	\$500.00
Walmart Armory Ave. Franklin, VA 23851	Supplies paper and stamps	Linda Brooks	09/05/2017	\$13.27
DeLucia, Kelly 5702 G. W. Memorial Hwy #1796 Yorktown, VA 23692	Donation	Linda Brooks	09/11/2017	\$150.00
Turpin, Cheryl 4540 Princess Anne Rd. Virinia Beach, VA 24362	Donation	Linda Brooks	09/11/2017	\$500.00
Bynum Coleman, Sheila 7639 Hull St.Rd. Suite 105 North Chesterfield, VA 23234	Donation	Linda Brooks	09/12/2017	\$150.00
Cook, Stephanie 30 Franklin Rd. SW Suite 301 Roanoke, VA 24011	Donation	Linda Brooks	09/12/2017	\$150.00
Guzman, Elizabeth 13211 Quate LN Woodbridge, VA 22193	Donation	Linda Brooks	09/12/2017	\$500.00
Osborne, DJune P.O. Box 20214 Roanoke, VA 24018	Donation	Linda Brooks	09/12/2017	\$250.00
Roem, Danica 9548 Surveyor Ct. Manassas, VA 22195	Donation	Linda Brooks	09/12/2017	\$150.00
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192	Donation	Linda Brooks	09/14/2017	\$500.00

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Rodman, Debra 6744 Wilber Circle Henrico, VA 23228	Donation	Linda Brooks	09/14/2017	\$250.00
Carroll, Jennifer P. O. Box 5113 Woodbridge, VA 22194	Donation	Linda Brooks	09/15/2017	\$500.00
Lynn, Angela 31319 Charles St. Franklin, VA 23851	Donation	Linda Brooks	09/15/2017	\$250.00
Dart, Mellissa P. O. Box 600 Glen Allen, VA 23058	Donation	Linda Brooks	09/18/2017	\$150.00
Adams, Dawn P.O. Box 25331 Richmond, VA 23260	Donation	Linda Brooks	09/20/2017	\$150.00
Edwards, Michele 112 Bell Creek Dr. Stauton, VA 24402	Donation	Linda Brooks	09/22/2017	\$150.00
Crowley, Sheila PO Box 393 Port Haywood, VA 23138	Donation	Linda Brooks	09/25/2017	\$250.00
Colaw, Rebecca 2470 Pruden Blvd. Suffolk, VA 23434	Donation	Linda Brooks	09/26/2017	\$250.00
Short, Natalie P. O. Box 3554 Lynchburg, VA 24503	Donation	Linda Brooks	09/26/2017	\$250.00
Total This Period				\$5,206.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$225.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$225.10</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]		\$5,206.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,206.47</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,681.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$225.10		
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		\$225.10	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$11,906.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,206.47		
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]			\$5,206.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,700.22</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		\$11,728.04	
22. Previous Receipts [Line 24 from last report]	\$2,806.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$225.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,031.45	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,759.49</b>
26. Previous Disbursements [Line 28 from last report]	\$2,852.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,206.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,059.27</b>
<b>29. Ending Balance</b>			<b>\$6,700.22</b>