Francis, Emily

2306 Maplewood Ave

Richmond, VA 23222

Reporting Period: 07/01/2017 Through: 09/30/2017

09/20/2017

\$1,900.00

\$2,587.00

Page: 1 of 15 (PAC-15-00125) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Together We Bake Bennett, Elizabeth 2.Nonprofit Executive 702 W View Terr 09/10/2017 \$25.00 \$275.00 Alexandria, VA 22301 3.Alexandria, VA Boyne, Margaret 1.None 08/09/2017 3017 sylvan dr \$250.00 2.Not Employed \$250.00 Falls Church, VA 22042 3.None Bradley, Sharon 1.King and Spalding 5630 6th St N 07/14/2017 \$50.00 \$200.00 2.Attorney Arlington, VA 22205 3. Washington, DC Bradley, Sharon 1.King and Spalding 5630 6th St N 2.Attorney 08/14/2017 \$50.00 \$250.00 Arlington, VA 22205 3. Washington, DC Bradley, Sharon 1.King and Spalding 5630 6th St N 2.Attorney 09/14/2017 \$50.00 \$300.00 Arlington, VA 22205 3.Washington, DC Calhoun, Stair 1.None 3539 Half Moon Cir 2.Not Employed 08/07/2017 \$250.00 \$325.00 Falls Church, VA 22044 3.Falls Church, VA Cannon, Henry 1.None 710-B Ridge St 2.Retired 09/17/2017 \$200.00 \$200.00 Charlottesville, VA 22902 3.None Chaffin, Eugenia 1.U.S. Department of Health and Human Services 6002 Harnsberger Barn Ct 2.Executive Director 09/19/2017 \$200.00 \$200.00 Manassas, VA 20112 3.Washington, DC Clark, Susan 1.None 3417 Charleson St 2.Not Employed 08/09/2017 \$200.00 \$200.00 Annandale, VA 22003 3.None Cockburn, Leslie 1.Self 59 Clydesdale Lane 2.Political candidate 09/17/2017 \$200.00 \$200.00 Castleton, VA 22716 3.Castleton, VA Favola for State Senate 2319 18th St, N 2.Campaign Committee 08/13/2017 \$1,000.00 \$1,000.00 Arlington, VA 22044 3. Arlington, VA

1.Self Employed

3.Richmond, VA

2.Non profit consultant

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Page: 2 of 15 (PAC-15-00125) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Hanley, Katherine 1.None 11776 Stratford House PI 2.Not Employed 08/13/2017 \$100.00 \$200.00 Apt 1109 3.None Reston, VA 20190 Jones, Krysta 1. Arlington County Government 5108 8th Rd 2.Aide 07/12/2017 \$25.00 \$125.00 #314 3. Arlington, VA Arlington, VA 22204 Jones, Krysta 1. Arlington County Government 5108 8th Rd 08/06/2017 \$10.00 \$135.00 2.Aide #314 3. Arlington, VA Arlington, VA 22204 Jones, Krysta 1. Arlington County Government 5108 8th Rd 2.Aide 08/06/2017 \$50.00 \$185.00 #314 3. Arlington, VA Arlington, VA 22204 Jones, Krysta 1. Arlington County Government 5108 8th Rd 2.Aide 09/06/2017 \$50.00 \$235.00 #314 3. Arlington, VA Arlington, VA 22204 Kaiser, Beth 1.None 11407 Briahurst Rd 2.Not Employed 07/10/2017 \$25.00 \$125.00 3. North Chesterfield, VA North Chesterfield, VA 23236 Kaiser, Beth 1.None 11407 Briahurst Rd 2.Not Employed 08/10/2017 \$25.00 \$150.00 North Chesterfield, VA 23236 3. North Chesterfield, VA Kaiser, Beth 1.None 11407 Briahurst Rd 2.Not Employed 09/10/2017 \$25.00 \$175.00 North Chesterfield, VA 23236 3. North Chesterfield, VA Kory, Kaye 1. Virginia House of Delegates 6505 Waterway Dr 2.Delegate 08/13/2017 \$500.00 \$500.00 Falls Church, VA 22044 3.Richmond, VA Kory, Ross 1.Requested - not given 6505 Waterway Dr 2.Requested - not given 08/13/2017 \$1,000.00 \$1,000.00 Falls Church, VA 22044 3.Requested - not given Laufer, Amy 1.retired 110 Warren Lane 08/06/2017 \$1,500.00 \$1,800.00 2.Retired Charlottesville, VA 22901 3. Charlottesville, VA Lower-Basch, Elizabeth 1.CLASP 6507 Jav Miller Dr 2.Policy Analyst 09/24/2017 \$250.00 \$250.00 Falls Church, VA 22041 3. Washington, DC

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor MacNamara, Laurie 1.Booz Allen Hamilton Inc 08/01/2017 304 E. Spring St 2.Consultant \$250.00 \$450.00 Alexandria, VA 22301 3.McLean, VA McCoach, Pamela 1.None 5505 Seminary Rd 08/02/2017 \$100.00 \$200.00 2.Retired #2315N 3.None Falls Church, VA 22041 McCoach, Pamela 1.None 5505 Seminary Rd 08/09/2017 \$100.00 \$300.00 2.Retired #2315N 3.None Falls Church, VA 22041 McCoach, Pamela 1.None 5505 Seminary Rd 2.Retired 09/12/2017 \$100.00 \$400.00 #2315N 3.None Falls Church, VA 22041 Miller, Susan 1.None 1417 Grove Ave 2.Not Employed 08/24/2017 \$1,000.00 \$1,250.00 Richmond, VA 23220 3.None Millhouser, Frances 1.Requested - not given 3325 Prince Charles Ct 2.Requested - not given 08/13/2017 \$150.00 \$150.00 Falls Church, VA 22044 3.Requested - not given Ousterhout, Jo 1.None 2003 Kalorama Rd NW 2.Not Employed 09/15/2017 \$500.00 \$550.00 Washington, DC 20009 3. Washington, DC Phillips, Jennifer 1.Self 11611 San Vicente Blvd 2.Self Employed 08/02/2017 \$50.00 \$150.00 Los Angeles, CA 90049 3.Beverly Hills, CA Phillips, Jennifer 1.Self 11611 San Vicente Blvd 2.Self Employed 09/02/2017 \$50.00 \$200.00 Los Angeles, CA 90049 3.Beverly Hills, CA Read. Catherine 1.Creative Read Inc. 10813 Woodhaven Dr. 2. Social Media Consultant 08/13/2017 \$500.00 \$1,100.00 Fairfax, VA 22030 3.Fairfax Read. Catherine 1.Creative Read Inc 10813 Woodhaven Dr. 2. Social Media Consultant 08/13/2017 \$100.00 \$1,200.00 Fairfax, VA 22030 3.Fairfax Stafford, Elizabeth 1.None 2.Not Employed 1812 Chesapeake St 07/31/2017 \$100.00 \$200.00 Charlottesvlle, VA 22902 3.Charlottesville, VA

12334 Macrina Ct

Total This Period

Woodbridge, VA 22192

Page: 4 of 15 (PAC-15-00125) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Taliaferro, Janet 1.Self Employed 19370 Magnolia Grove Sq \$250.00 \$250.00 2.Investor 09/15/2017 #309 3.Leesburg, VA Leesburg, VA 20176 Taliaferro, Janet 1.Self Employed 19370 Magnolia Grove Sq 2.Investor 09/28/2017 \$250.00 \$500.00 #309 3.Leesburg, VA Leesburg, VA 20176 Twiggs, Ruth 1.retired 329 1/2 S. Pine St 2.Retired 08/18/2017 \$25.00 \$200.00 Richmond, VA 23220 3.None White, Grace 1.None 12334 Macrina Ct 2.Not Employed 08/07/2017 \$250.00 \$600.00 Woodbridge, VA 22192 3. Woodbridge, VA White, Grace 1.None

2.Not Employed

3.Woodbridge, VA

Reporting Period: 07/01/2017 Through: 09/30/2017

09/25/2017

\$250.00

\$11,960.00

\$850.00

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Arlington County Government Jones, Krysta 2. Aide 5108 8th Rd 09/12/2017 3. Arlington, VA \$194.89 \$429.89 #314 4. Food and event rental fee Arlington, VA 22204 5. Actual Cost 1. retired Laufer, Amy 2. Retired 110 Warren Lane 3. Charlottesville, VA 09/17/2017 \$33.28 \$1,833.28 Charlottesville, VA 22901 4. Paper goods and products for fundraising event 5. Actual Cost

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\$228.17

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| Virginia's List (a/k/a Women Leaders of VA) | Reporting Period: 07/01/2017 Through: 09/30/2017 | | |
|---|--|---------|--|
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| | | | |
| No Schedule C results to display. | | | |

Schedule D: Expenditures

Act Blue

Act Blue

Wix.com 235 West 23rd St

Act Blue

Act Blue

Staples

Act Blue

Ste 114

PO Box 726

PO Box 1818

PO Box 7434

366 Summer St

366 Summer St

6731 Frontier Dr

366 Summer St

P.O. Box 25331

8th Fl

366 Summer St

Facebook, Inc.

1601 Willow Rd

366 Summer St

Somerville, MA 02144

Menlo Park, CA 94025

Somerville, MA 02144

New York, NY 10003

Somerville, MA 02144

Somerville, MA 02144

Springfield, VA 22150

Somerville, MA 02144

Adams for Delegate

Richmond, VA 23260

Cheryl Turpin for VA Beach 4540 Princess Anne Rd

Virginia Beach, VA 23462

Danica Roem for Delegate

Elizabeth Guzman for VA

Woodbridge, VA 22195

Hala Ayala for Delegate

Woodbridge, VA 22195

Manassas, VA 20113

Person or Company Paid and Address

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 7 of 15 Name of Person Date of Amount Item or Service Authorizing Expenditure Paid Expenditure Laurie ActBlue fee 07/02/2017 \$1.98 MacNamara Julie Boosting fee for Facebook fundraising event posting 07/03/2017 \$15.71 **Jakopic** Laurie ActBlue transaction fee 07/09/2017 \$0.40 MacNamara Julie Website maintenance fee - monthly 07/14/2017 \$2.99 Jakopic Laurie ActBlue transaction fee 07/16/2017 \$3.96 MacNamara Laurie 07/30/2017 \$5.93 ActBlue transaction fee MacNamara Printing cost for Kaye Kory fundraising event flyers to be Julie 07/31/2017 \$25.97 distributed at upcoming events (publicity) Jakopic Laurie \$28.31 ActBlue transaction fee 08/06/2017 MacNamara Julie 08/06/2017 \$750.00 Candidate campaign contribution Jakopic Julie 08/06/2017 \$250.00 Candidate campaign contribution Jakopic Julie 08/06/2017 \$250.00 Candidate campaign contribution Jakopic

Julie

Julie

Jakopic

Jakopic

08/06/2017

08/06/2017

\$750.00

\$250.00

Candidate campaign contribution

Candidate campaign contribution

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 8 of 15

| (PAC-15-00125) | <u>, </u> | | Page: | 8 of 15 |
|---|--|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120 | | Julie Jakopic | 08/06/2017 | \$250.00 |
| Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152 | | Julie Jakopic | 08/06/2017 | \$750.00 |
| Kelly Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456 | Candidate campaign contribution | Julie Jakopic | 08/06/2017 | \$250.00 |
| Simonds for Delgate P.O. Box 1952 Newport News, VA 23601 | | Julie Jakopic | 08/06/2017 | \$500.00 |
| Wendy Gooditis for Delegate P.O. Box 180 Boyce, VA 22620 | | Julie Jakopic | 08/06/2017 | \$750.00 |
| Sugar Shack Donuts 804 N Henry St Alexandria, VA 22314 | | Julie Jakopic | 08/07/2017 | \$25.38 |
| Starbucks 540 N Henry St Alexandria, VA 22314 | | Julie Jakopic | 08/08/2017 | \$17.55 |
| Act Blue 366 Summer St Somerville, MA 02144 | | Laurie MacNamara | 08/13/2017 | \$78.09 |
| Wix.com 235 West 23rd St 8th FI New York, NY 10003 | | Julie Jakopic | 08/14/2017 | \$2.99 |
| Act Blue 366 Summer St Somerville, MA 02144 | | Laurie MacNamara | 08/20/2017 | \$2.97 |
| Act Blue 366 Summer St Somerville, MA 02144 | | Laurie MacNamara | 08/27/2017 | \$40.69 |
| Act Blue 366 Summer St Somerville, MA 02144 | I (ACTRILIA Transaction too | Laurie MacNamara | 08/31/2017 | \$7.90 |
| Act Blue 366 Summer St Somerville, MA 02144 | | Laurie MacNamara | 09/03/2017 | \$1.98 |

Page: 9 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Facebook, Inc. Boosting fee for upcoming VL fundraising events on Julie 1601 Willow Rd 09/05/2017 \$10.00 Facebook Jakopic Menlo Park, CA 94025 Act Blue Laurie 366 Summer St Act Blue transaction fee 09/10/2017 \$10.29 MacNamara Somerville, MA 02144 Jones, Krysta 5108 8th Rd Julie Food and rental fee for 9/12 Arlington fundraiser 09/12/2017 \$194.89 #314 Jakopic Arlington, VA 22204 Wix.com 235 West 23rd St Julie VL monthly website maintenance fee 09/14/2017 \$2.99 8th Fl Jakopic New York, NY 10003 Act Blue Laurie \$97.65 366 Summer St ActBlue transaction fee 09/17/2017 MacNamara Somerville, MA 02144 Kroger Paper goods for 9/17/ Charlottesville event - linked to Julie 1904 Emmet St. 09/17/2017 \$18.57 in-kind contribution from A. Laufer Jakopic Charlottesville, VA 22902 Staples VL promotional materials for 9/17/17 Charlottesville Julie 600 Shoppers World Ct 09/17/2017 \$14.71 event - reflects in-kind contribution from A. Laufer Jakopic Charlottesville, VA 22901 Friends of Djuna Osborne Julie P.O. Box 20214 09/18/2017 \$750.00 Candidate campaign contribution **Jakopic** Roanoke, VA 24018 Friends of Tia Walbridge Julie 09/18/2017 \$750.00 609 E Main St Candidate campaign contribution Jakopic Purcellville, VA 20132 Jennifer Carroll Foy for Delegate Julie 09/18/2017 \$750.00 PO Box 5113 Candidate campaign contribution **Jakopic** Woodbridge, VA 22194 Rodman for Delegate Julie 6744 Wlber Cir 09/18/2017 \$750.00 Candidate campaign contribution Jakopic Henrico, VA 23228 d&:p Printing &: Graphics, Inc. Julie 5461-I General Washington Dr \$107.06 Printing cost for additional VL letterhead stationery 09/22/2017 Jakopic Alexandria, VA 22312 Act Blue Laurie 366 Summer St ActBlue transaction fee 09/24/2017 \$31.61 MacNamara Somerville, MA 02144

Reporting Period: 07/01/2017 Through: 09/30/2017

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Staples Julie Jakopic 3301 Jefferson Davis Hwy Stationery and stamps for thank-you notes to VL donors 09/24/2017 \$50.32 Alexandria, VA 22314 Act Blue Laurie 366 Summer St ActBlue transaction fee 09/30/2017 \$29.65 MacNamara Somerville, MA 02144 \$8,580.54 **Total This Period**

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| Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125) | Reporting Period: 07/01/2017 Through: Page: | 09/30/2017 11 of 15 |
|--|---|------------------------|
| No Schedule E-1 results to display. | | |

| Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125) | Reporting Period: 07/01/2017 Through: Page: | 09/30/2017 12 of 15 |
|--|---|------------------------|
| No Schedule E-2 results to display. | | |

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

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 13 of 15

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 14 of 15

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 41 \$11,960.00 2. Schedule B [Over \$100] 2 \$228.17 3. Un-itemized Cash Contributions [\$100 or less] 82 \$4,561.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 125 5. Total \$16,749.17 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] \$228.17 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$8,580.54 10. Total [add lines 7, 8 and 9] \$8,808.71 **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

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|---|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$6,192.34 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$16,749.17 | | |
| 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 | | \$16,749.17 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,941.51 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,808.71 | | |
| 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] | | | \$8,808.71 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,132.80 |
| 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 | | \$2,027.24 | |
| 22. Previous Receipts [Line 24 from last report] | \$12,281.95 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$16,749.17 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$29,031.12 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$31,058.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,116.85 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,808.71 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,925.56 |
| 29. Ending Balance | | | \$14,132.80 |