Women's Caucus of the Democratic Party

Springfield, VA 22152

FITZPATRICK TURNER, LOUISE 2232 WOODLAND HILLS DRIVE

BLACKSBURG, VA 24060

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 1 of 13 of Virginia (PP-15-00248) 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 BENNETT, LEONARD 1.CONSUMER LITIGATION 763 J CLYDE MORRIS BLVD 2.ATTORNEY 12/22/2017 \$1,000.00 \$1,000.00 NEWPORT NEWS, VA 23601 3.NEWPORT NEWS VA BOWERS-LANIER, REBECCA 1.B2L CONSULTING 530 E. MAIN STREET 2.LOBBYIST \$150.00 12/22/2017 \$150.00 914 3.RICHMOND RICHMOND, VA 23219 Brooks, Wayne 70 Park Hill Circle 2.RETIRED 11/16/2017 \$150.00 \$150.00 Newport News, VA 23607 Caiazzo, Jill 1.IBM 1301 North Courthouse Rd. 2.Lawyer 12/01/2017 \$150.00 \$160.00 Arlington, VA 22201 3.600 14TH ST. WASHINGTON DC 20005 CALHOUN, STAIR 3539 HALF MOON CIRCLE 2.NOT EMPLOYED 12/01/2017 \$150.00 \$220.00 FALLS CHURCH, VA 22044-1311 COCKBURN, LESLIE 59 CLYDESDALE LANE 2.POLITICAL CANDIATE 12/01/2017 \$250.00 \$250.00 CASTLETON, VA 22716 3.CASTLETON VA 22716 1.DEPT OF STATE Davis, Amy 11524 Accord Court 2.CONTRACTING OFFICER 11/22/2017 \$150.00 \$170.00 Fredericksburg, VA 22408 3.ARLINGTON VA 22209 DEFERRANTI, MATTHEW 1.EDUCATION TRUST 2001 15TH STREET 2.GOV. RELATIONS 12/01/2017 \$150.00 \$150.00 506 3.WASHINGTON DC 20005 ARLINGTON, VA 22201 **ELEVENTH CONGRESSIONAL DISTRICT** 31319 CHARLES ST 2.POLITICAL GROUP 12/04/2017 \$250.00 \$250.00 FRANKLIN, VA 23851 1.COMMONWEALTH OF VA Favola, Barbara 2319 18th St. N 2.State Senator 12/01/2017 \$150.00 \$150.00 Arlington, VA 22201 3.RICHMOND VA 23218 Filler-Corn, Eileen 2.NOT EMPLOYED P. O. Box 523082 12/01/2017 \$250.00 \$250.00

2.NOT EMPLOYED

12/22/2017

\$60.00

\$120.00

Sargeant, Sue

1318 william St

Shupe, Kathy

Sterling, VA 20164

Signer, Marjorie 5310 North 26th Rd.

Arlington, VA 22207

Fredericksburg, VA 22401

21321 Mirror Ridge Place

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> 1.SPOTSY PUBLIC SCHOOLS 2.SPEECH PATHOLOGIST

3.SPOTSYLVANIA VA

2.NOT EMPLOYED

2.Not Employed

12/01/2017

12/22/2017

12/01/2017

\$150.00

\$150.00

\$150.00

\$150.00

\$150.00

\$150.00

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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
Signer, Marjorie 5310 North 26th Rd. Arlington, VA 22207	1. 2.Not Employed 3.	12/04/2017	\$345.60	\$495.60
Signer, Marjorie 5310 North 26th Rd. Arlington, VA 22207	1. 2.Not Employed 3.	12/22/2017	\$20.00	\$515.60
Simonds, Shelly 24 Oakland Drive Newport News, VA 23601	1.NEWPORT NEWS SCHOOL 2.EDUCATOR 3.NEWPORT NEWS VA	12/01/2017	\$250.00	\$250.00
Thomas, Deloris 319 Savannah Ct. Newport News, VA 23606	1. 2.RETIRED 3.	12/01/2017	\$150.00	\$150.00
Urquhart, Mattie 31319 Charles St. Franklin, VA 23851	1.Women's Caucus 2.Treasurer 3.Franklin, VA	10/13/2017	\$139.00	\$159.00
VA Sate AFL-CIO Glenside Drive Richmond, VA 22207	1. 2.Labor Organization 3.Richmond, VA	11/22/2017	\$500.00	\$500.00
VA Sate AFL-CIO Glenside Drive Richmond, VA 22207	1. 2.Labor Organization 3.Richmond, VA	12/04/2017	\$150.00	\$650.00
WEBSTER, ELIZABETH 6780 POWHATAN DR HAYES, VA 23072	1.VA DEPT OF HEALTH 2.PHYSICAIN 3.HAMPTON VA	12/22/2017	\$150.00	\$150.00
Woodard, Carol 9611 Hidden Hill Drive Prince George, VA 23875	1. 2.NOT EMPLOYED 3.	12/01/2017	\$150.00	\$150.00
ZIEGLER, LAURAN 5709 SHELDEB DRIVE NORTH CHESTERFIELD, VA 24235	1.HANOVER SCHOOLS 2.ASSITANT DIR.SPECIAL ED 3.NORTH CHESTERFIELD VA	12/01/2017	\$180.00	\$180.00
Total This Period			\$9,914.60	

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No Schedule B results to display.			

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 5 of 13
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
MADDOX, VANESSA 202 CHURCH ST. LEESBURG, VA 20175	DONATION	Linda Brooks	10/02/2017	\$150.00
BOYLE, TIFFANY P.O.BOX 14868 NEWPORT NEWS, VA 23608	DONATION	Linda Brooks	10/03/2017	\$150.00
TUCKER, KIMBERLEY ANN 576 NORTH BIRDNECK RD VRGINIA BEACH, VA 23451	DONATION	Linda Brooks	10/03/2017	\$250.00
FARM FRESH ARMORY DRIVE 674 FRANKLIN, VA 23851	STAMPS	Linda Brooks	10/10/2017	\$19.60
Wells Fargo P.O.Box 5105 Sioux Falls SD, VA 57117-5107	ONLINE DETAIL	Linda Brooks	10/10/2017	\$3.00
DELANEY, KARRIE P.O. BOX 230542 CENTREVILLE, VA 20120	DONATION	Linda Brooks	10/12/2017	\$250.00
Boysko, Jennifer P. O. Box 247 Herndon, VA 20172	DONATION	Linda Brooks	10/16/2017	\$500.00
Harland Clarke P.O. Box 660073 Dallas, TX 75266-0073	CHECKS	Linda Brooks	10/17/2017	\$45.00
COLEMAN, VERONICA P.O. BOX 61643 VIRGINIA BEACH, VA 23466	DONATION	Linda Brooks	10/18/2017	\$250.00
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	DONATION	Linda Brooks	10/20/2017	\$250.00
HUGHES, JENEFER P.O. BOX 3871 BON AIR, VA 23235	DONATION	Linda Brooks	10/23/2017	\$150.00
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	DONATION	Linda Brooks	10/26/2017	\$250.00
HILTON HOTEL EAST BOARD ST RICHMOND, VA 23260	BREAKFAST	Linda Brooks	11/01/2017	\$750.00

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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
KETNER, FLOURETTE 203 MAIN ST B3 CHRISTIANBURG, VA 24073	DONATION	Linda Brooks	11/06/2017	\$250.00
Wells Fargo P.O.Box 5105 Sioux Falls SD, VA 57117-5107	ONLINE DETAILING	Linda Brooks	11/08/2017	\$3.00
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	11/16/2017	\$11.47
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	11/16/2017	\$0.40
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	11/16/2017	\$0.40
Wells Fargo P.O.Box 5105 Sioux Falls SD, VA 57117-5107	SERVICE FEE	Linda Brooks	11/22/2017	\$38.94
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	12/01/2017	\$235.08
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	12/01/2017	\$123.68
HILTON HOTEL EAST BOARD ST RICHMOND, VA 23260	PARKING	Linda Brooks	12/05/2017	\$50.00
HILTON HOTEL EAST BOARD ST RICHMOND, VA 23260	BREAKFAST	Linda Brooks	12/07/2017	\$4,029.67
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	12/22/2017	\$113.99
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	12/22/2017	\$39.50
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	12/22/2017	\$17.02

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Brooks, Linda Linda 70 Park Hill Circle REIMB. FOR BREAKFAST 12/22/2017 \$462.10 **Brooks** Newport News, VA 23602 Brools, Linda Linda 70 Park Hill Circle REIMB. BREAKFAST 12/26/2017 \$619.54 **Brooks** Newport New, VA 23602

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\$9,012.39

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$9,914.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$3,580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$13,494.60
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]		\$0.00	
9. Schedule D [Expenditures]		\$9,012.39	
10. Total [add lines 7, 8 and 9]			\$9,012.39
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$17,074.66 \$11.382.84

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,900.63 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$13,494.60 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$13,494.60 e. Total Expendable Funds [Add Linds 16 and 17d] \$20,395.23 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,012.39 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,012.39 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,382.84 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,728.04 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,234.86 Receipts from Current Reporting Previous [Line 17d above] \$13,494.60 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,729.46 25. Total Funds Available [Add lines 21 and 24] \$28,457.50 26. Previous Disbursements [Line 28 from last report] \$8,062.27 27. Disbursements from Current Reporting Period \$9,012.39 [Line 18d above]