

**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
Bradley, Sharon 5630 6th St N Arlington, VA 22205	1.King and Spalding 2.Attorney 3.Washington, DC	03/14/2018	\$50.00	\$150.00
Phillips, Jennifer 11611 San Vicente Blvd Los Angeles, CA 90049	1.Self 2.Self Employed 3.Beverly Hills, CA	03/02/2018	\$50.00	\$110.00
Total This Period			\$100.00	

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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. Self Employed 2. Non profit consultant 3. Richmond, VA 4. Food and coffee for 1/9/18 Inaugural fundraising event 5. Actual Cost	01/09/2018	\$264.67	\$264.67
Total This Period			\$264.67	

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
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22314	Envelopes for fundraising thank you letters	Julie Jakopic	01/03/2018	\$37.09
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22314	Envelopes for thank-you note mailings	Julie Jakopic	01/03/2018	\$37.09
US Postal Service 1908 Mt Vernon Ave Alexandria, VA 22301	Stamps for thank-you note mailings	Julie Jakopic	01/03/2018	\$49.00
USPS 1100 Wythe St Alexandria, VA 22314	Stamps for fundraising thank you letters	Julie Jakopic	01/03/2018	\$49.00
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	01/07/2018	\$14.84
Francis, Emily 2306 Maplewood Ave Richmond, VA 23222	Food and coffee expenses for 1/9/18 Inaugural fundraising event	Emily Francis	01/09/2018	\$264.67
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	01/14/2018	\$9.41
Wix.com 235 West 23rd St 8th Fl New York, NY 10003	Monthly website maintenance fee	Julie Jakopic	01/16/2018	\$2.99
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	02/04/2018	\$2.97
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	02/11/2018	\$0.40
Wix.com 235 West 23rd St 8th Fl New York, NY 10003	Annual website subscription fee	Julie Jakopic	02/12/2018	\$168.00
Wix.com 235 West 23rd St 8th Fl New York, NY 10003	Monthly website maintenance fee	Julie Jakopic	02/14/2018	\$2.99
Act Blue 366 Summer St Somerville, MA 02144	Act Blue transaction fee	Laurie MacNamara	02/18/2018	\$1.98

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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
George Washington University 2121 I Street, NW Washington, DC 20052	Virginia's List booth registration for Ready to Run event at George Washington University	Julie Jakopic	02/22/2018	\$150.00
FedEx Office Print & Ship Centers 3515-C S. Jefferson Baileys, VA 22041	Printing costs for Virginia's List flyers for booth at Ready to Run event	Julie Jakopic	03/03/2018	\$49.50
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	03/04/2018	\$1.98
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	03/11/2018	\$2.38
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113	Zoom monthly video conferencing fee for Virginia's List board meeting	Julie Jakopic	03/12/2018	\$14.99
Wix.com 235 West 23rd St 8th Fl New York, NY 10003	Monthly website maintenance fee	Julie Jakopic	03/14/2018	\$2.99
Amtrak 50 Massachusetts Ave, NW Washington, DC 20002	Amtrak travel Alexandria-Richmond for event	Julie Jakopic	03/15/2018	\$32.00
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	03/18/2018	\$1.98
Amtrak 50 Massachusetts Ave, NW Washington, DC 20002	Amtrak fare Richmond-Alexandria for event	Julie Jakopic	03/21/2018	\$32.00
Total This Period				\$928.25

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]	2	\$100.00	
2. Schedule B [Over \$100]	1	\$264.67	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$1,129.67
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]		\$264.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$928.25	
10. Total [add lines 7, 8 and 9]			\$1,192.92
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]		\$7,107.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,129.67		
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		\$1,129.67	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,236.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,192.92		
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]			\$1,192.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,043.77
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		\$7,107.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,129.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,129.67	
25. Total Funds Available [Add lines 21 and 24]			\$8,236.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,192.92		
28. Total Disbursements this Election Cycle			\$1,192.92
29. Ending Balance			\$7,043.77