

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

Reporting Period: 04/01/2018 Through: 06/30/2018
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No Schedule A results to display.

No Schedule B results to display.

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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
Act Blue P. O. Box 441146 Somerville, MA 02144	Service Fee	Linda Brooks	04/10/2018	\$1.60
Carry, Nicole 9001 Tidewater Drive Norfolk, VA 23503	Donation	Linda Brooks	04/12/2018	\$500.00
Osborne, DJune P.O. Box 20214 Roanoke, VA 24018	Donation	Linda Brooks	04/16/2018	\$500.00
Reason, Andrea P. O. Box 567 Newport News, VA 23607	Donation	Linda Brooks	04/16/2018	\$250.00
Brooks, Linda 70 Park Hill Circle Newport News, VA 23602	Website	Linda Brooks	05/01/2018	\$23.89
Thomas, Deloris 319 Savannah Ct. Newport News, VA 23606	Office Supplies	Linda Brooks	05/04/2018	\$73.00
Act Blue P. O. Box 441146 Somerville, MA 02144	Service Fee	Linda Brooks	05/05/2018	\$3.99
Wells Fargo P.O.Box 5105 Sioux Falls SD, VA 57117-5107	Online Detail	Linda Brooks	05/08/2018	\$3.00
Act Blue P. O. Box 441146 Somerville, MA 02144	Service Fee	Linda Brooks	05/29/2018	\$3.60
Brooks, Linda 70 Park Hill Circle Newport News, VA 23602	Website	Linda Brooks	05/29/2018	\$23.89
Act Blue P. O. Box 441146 Somerville, MA 02144	Service Fee	Linda Brooks	06/25/2018	\$5.99
Act Blue P. O. Box 441146 Somerville, MA 02144	Service Fee	Linda Brooks	06/25/2018	\$0.40
Brooks, Linda 70 Park Hill Circle Newport News, VA 23602	Website	Linda Brooks	06/25/2018	\$39.99

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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
Total This Period				\$1,429.35

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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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$384.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$384.20
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]		\$1,429.35	
10. Total [add lines 7, 8 and 9]			\$1,429.35
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,632.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$384.20		
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		\$384.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,016.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,429.35		
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]			\$1,429.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,587.21
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		\$14,562.36	
22. Previous Receipts [Line 24 from last report]	\$76.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$384.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$460.20	
25. Total Funds Available [Add lines 21 and 24]			\$15,022.56
26. Previous Disbursements [Line 28 from last report]	\$6.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,429.35		
28. Total Disbursements this Election Cycle			\$1,435.35
29. Ending Balance			\$13,587.21

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No Schedule I results to display.