

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

Reporting Period: 04/01/2018 Through: 06/30/2018
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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
Arsenovic, Leonne 4862 Ware Neck Rd Gloucester, VA 23061	1.Gloucester County Public Schools 2.Teacher 3.Gloucester, VA	06/13/2018	\$250.00	\$250.00
Bradley, Sharon 5630 6th St N Arlington, VA 22205	1.King and Spalding 2.Attorney 3.Washington, DC	04/14/2018	\$50.00	\$200.00
Bradley, Sharon 5630 6th St N Arlington, VA 22205	1.King and Spalding 2.Attorney 3.Washington, DC	05/14/2018	\$50.00	\$250.00
Bradley, Sharon 5630 6th St N Arlington, VA 22205	1.King and Spalding 2.Attorney 3.Washington, DC	06/14/2018	\$50.00	\$300.00
Brugger, Adalyn 1973 Retreat Dr. Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Lawyer 3.Mechanicsville, VA	05/22/2018	\$250.00	\$350.00
Jones, Krysta 5108 8th Rd #314 Arlington, VA 22204	1.Arlington County Government 2.Aide 3.Arlington, VA	06/16/2018	\$50.00	\$150.00
Jones, Krysta 5108 8th Rd #314 Arlington, VA 22204	1.Arlington County Government 2.Aide 3.Arlington, VA	06/17/2018	\$50.00	\$200.00
Kraft, Sherry 410 2nd St Charlottesville, VA 22902	1.Self 2.Psychologist 3.Charlottesville, VA	05/16/2018	\$100.00	\$125.00
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1.retired 2.Retired 3.Charlottesville, VA	04/23/2018	\$225.00	\$225.00
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1.retired 2.Retired 3.Charlottesville, VA	05/23/2018	\$225.00	\$450.00
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1.retired 2.Retired 3.Charlottesville, VA	06/23/2018	\$225.00	\$1,061.35
Neff, Cynthia 100 Roslyn Forest Lane Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	06/03/2018	\$500.00	\$500.00

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OBrien, Nancy PO Box 557 Charlottesville, VA 22902	1.retired 2.Retired 3.Charlottesville, VA	05/16/2018	\$250.00	\$250.00
Phillips, Jennifer 11611 San Vicente Blvd Los Angeles, CA 90049	1.Self 2.Self Employed 3.Beverly Hills, CA	04/02/2018	\$50.00	\$160.00
Phillips, Jennifer 11611 San Vicente Blvd Los Angeles, CA 90049	1.Self 2.Self Employed 3.Beverly Hills, CA	05/02/2018	\$50.00	\$210.00
Phillips, Jennifer 11611 San Vicente Blvd Los Angeles, CA 90049	1.Self 2.Self Employed 3.Beverly Hills, CA	06/02/2018	\$50.00	\$260.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030	1.Creative Read Inc 2.Social Media Consultant 3.Fairfax	06/03/2018	\$100.00	\$200.00
Steffes, Thomas 813 Locust Ave Apt A Charlottesville, VA 22903	1.Locust Health 2.Chief Technology Officer 3.Charlottesville, VA	05/20/2018	\$250.00	\$250.00
Stevens, Jonathan 809 Monticello Ave Charlottesville, VA 22902	1.Self 2.Consultant 3.Charlottesville, VA	06/03/2018	\$500.00	\$500.00
Total This Period			\$3,275.00	

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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
Jakopic, Julie 3210 Landoover St Alexandria, VA 22305	1. Self 2. Consultant 3. Alexandria, VA 4. Administrative services - Chandress Williams 5. Actual Cost	06/14/2018	\$125.00	\$125.00
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1. retired 2. Retired 3. Charlottesville, VA 4. Catering (food/service) for June 3 Charlottesville Event	06/03/2018	\$350.00	\$800.00
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1. retired 2. Retired 3. Charlottesville, VA 4. Printing costs for June 3 Charlottesville Event 5. Actual Cost	06/03/2018	\$6.62	\$806.62
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1. retired 2. Retired 3. Charlottesville, VA 4. Printing costs for June 16 Lunch 5. Actual Cost	06/16/2018	\$29.73	\$836.35
Total This Period			\$511.35	

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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
NGP VAN 1445 New York Ave. NW Ste 200 Washington, DC 20005	Application and services licensing fee	Julie Jakopic	04/02/2018	\$927.00
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	04/08/2018	\$2.38
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113	Videoconferencing for Board of Directors meeting	Julie Jakopic	04/11/2018	\$14.99
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	04/15/2018	\$3.96
Wix.com 235 West 23rd St 8th Fl New York, NY 10003	Monthly website maintenance fee	Julie Jakopic	04/16/2018	\$2.99
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	04/29/2018	\$8.89
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	05/06/2018	\$5.93
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113	Videoconferencing for Board of Directors meeting	Julie Jakopic	05/11/2018	\$14.99
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	05/13/2018	\$0.40
Wix.com 235 West 23rd St 8th Fl New York, NY 10003	Monthly website maintenance fee	Julie Jakopic	05/14/2018	\$2.99
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	05/20/2018	\$36.56
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	05/27/2018	\$28.65
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	06/03/2018	\$22.15

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Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	Catering (food/service charges) associated with A. Laufer in-kind contribution for June 3 Charlottesville Event	Amy Laufer	06/03/2018	\$350.00
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	Printing costs associated with A. Laufer in-kind contribution for June 3 Charlottesville Event	Amy Laufer	06/03/2018	\$6.62
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	06/10/2018	\$4.16
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113	Videoconferencing for Board of Directors meeting	Julie Jakopic	06/11/2018	\$14.99
The Blue Deal, LLC PO Box 50 Annandale, VA 22003	Virginia's List buttons and banner for June 23 Network NoVA Women's Summit	Julie Jakopic	06/13/2018	\$319.32
Jakopic, Julie 3210 Landover St Alexandria, VA 22305	Expense for Chandress Williams's administrative services for Virginia's List (in-kind contribution from J. Jakopic)	Julie Jakopic	06/14/2018	\$125.00
Wix.com 235 West 23rd St 8th Fl New York, NY 10003	Monthly website maintenance fee	Julie Jakopic	06/14/2018	\$2.99
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	Printing costs associated with A. Laufer in-kind contribution for June 16 Lunch	Amy Laufer	06/16/2018	\$29.73
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	06/17/2018	\$42.91
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	06/24/2018	\$16.81
Act Blue 366 Summer St Somerville, MA 02144	ActBlue transaction fee	Laurie MacNamara	06/30/2018	\$0.99
Godsey, Meriwether 4944 Old Boonsboro Rd Lynchburg, VA 24503	Catering (food/service charges) for June 16 Lunch (A. Laufer)	Amy Laufer	06/30/2018	\$492.45
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	Reimbursement to A. Laufer for June 14 purchase of two Virginia's List sponsorship tickets for DPVA Blue Commonwealth Gala	Julie Jakopic	06/30/2018	\$300.00

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Local Jurisdiction Consulting, LLC 1177 Brittle Ridge Rd Warrenton, VA 20187	Political consulting services	Amy Laufer	06/30/2018	\$250.00
Network NoVA 3539 Half Moon Cir Falls Church, VA 22044	Virginia's List sponsorship fee for June 23 Network NoVA Women's Summit	Julie Jakopic	06/30/2018	\$250.00
Total This Period				\$3,277.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	19	\$3,275.00	
2. Schedule B [Over \$100]	4	\$511.35	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$2,660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$6,446.35
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]		\$511.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,277.85	
10. Total [add lines 7, 8 and 9]			\$3,789.20
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]		\$7,043.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,446.35		
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		\$6,446.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,490.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,789.20		
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]			\$3,789.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,700.92
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]	\$1,129.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,446.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,576.02	
25. Total Funds Available [Add lines 21 and 24]			\$14,683.04
26. Previous Disbursements [Line 28 from last report]	\$1,192.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,789.20		
28. Total Disbursements this Election Cycle			\$4,982.12
29. Ending Balance			\$9,700.92