

**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
Bedell, Eileen 8718 Buford Square Pl North Chesterfield, VA 23235-4631	1.The McNeil Law Group 2.Attorney 3.Richmond VA	08/17/2018	\$250.00	\$300.00
Bedell, Eileen 8718 Buford Square Pl North Chesterfield, VA 23235-4631	1.The McNeil Law Group 2.Attorney 3.Richmond VA	08/17/2018	\$50.00	\$300.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1.Together We Bake 2.Nonprofit 3.Alexandria VA	07/29/2018	\$100.00	\$120.00
Bradley, Sharon 5630 6th St N Arlington, VA 22205-1012	1.King and Spalding 2.Attorney 3.Washington DC	07/14/2018	\$50.00	\$400.00
Bradley, Sharon 5630 6th St N Arlington, VA 22205-1012	1.King and Spalding 2.Attorney 3.Washington DC	08/14/2018	\$50.00	\$450.00
Bradley, Sharon 5630 6th St N Arlington, VA 22205-1012	1.King and Spalding 2.Attorney 3.Washington DC	09/14/2018	\$50.00	\$500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert parkerson law offices 2.Lawyer 3.Richmond VA	08/05/2018	\$100.00	\$450.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	07/20/2018	\$25.00	\$70.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	08/20/2018	\$25.00	\$95.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	09/20/2018	\$25.00	\$120.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Self-employed 2.Writer 3.Arlington VA	08/05/2018	\$250.00	\$250.00
Crowley, Sheila 1400 S Joyce St Apt 733 Arlington, VA 22202-1830	1.NLIHC 2.CEO 3.Washington DC	07/13/2018	\$100.00	\$200.00

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Crowley, Sheila 1400 S Joyce St Apt 733 Arlington, VA 22202-1830	1.NLIHC 2.CEO 3.Washington DC	08/13/2018	\$100.00	\$300.00
Crowley, Sheila 1400 S Joyce St Apt 733 Arlington, VA 22202-1830	1.NLIHC 2.CEO 3.Washington DC	09/13/2018	\$100.00	\$400.00
Favola for State Senate 2319 18th St N Arlington, VA 22201-3506	1. 2.Candidate committee 3.Arlington VA	08/18/2018	\$200.00	\$200.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191-4039	1. 2. 3.	08/18/2018	\$250.00	\$250.00
Hesler, Jody 115 Running Fox Ln Charlottesville, VA 22902-8249	1.Self 2.Writer 3.Charlottesville VA	08/03/2018	\$1,000.00	\$1,000.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	07/11/2018	\$50.00	\$250.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	07/16/2018	\$50.00	\$300.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	08/11/2018	\$50.00	\$350.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	08/16/2018	\$50.00	\$400.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	09/11/2018	\$50.00	\$450.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	09/16/2018	\$50.00	\$500.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	08/05/2018	\$100.00	\$100.00

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Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	08/09/2018	\$100.00	\$200.00
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.Charlottesville City Schools 2.Education 3.Charlottesville VA	07/23/2018	\$225.00	\$1,286.35
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.Charlottesville City Schools 2.Education 3.Charlottesville VA	08/23/2018	\$225.00	\$1,511.35
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.Charlottesville City Schools 2.Education 3.Charlottesville VA	09/23/2018	\$225.00	\$1,736.35
Petersen, J. Chapman 10810 MOORE St Fairfax, VA 22036	1.House of Delegates 2.Senator 3.	08/18/2018	\$150.00	\$150.00
Phillips, Jennifer 11611 San Vicente Blvd Los Angeles, CA 90049-5106	1.Self employed 2.Self employed 3.Beverly Hills CA	07/04/2018	\$50.00	\$350.00
Phillips, Jennifer 11611 San Vicente Blvd Los Angeles, CA 90049-5106	1.Self employed 2.Self employed 3.Beverly Hills CA	08/02/2018	\$50.00	\$400.00
Phillips, Jennifer 11611 San Vicente Blvd Los Angeles, CA 90049-5106	1.Self employed 2.Self employed 3.Beverly Hills CA	09/02/2018	\$50.00	\$450.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Self 2.Consultant 3.Fairfax VA	07/03/2018	\$100.00	\$300.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Self 2.Consultant 3.Fairfax VA	07/29/2018	\$100.00	\$400.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Self 2.Consultant 3.Fairfax VA	08/03/2018	\$100.00	\$500.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Self 2.Consultant 3.Fairfax VA	09/03/2018	\$100.00	\$600.00

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Total This Period			\$4,600.00	

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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 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. 4. Administrative services - Chandress Williams Actual Cost	07/01/2018	\$250.00	\$375.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. 4. Administrative services - Chandress Williams Actual Cost	07/09/2018	\$150.00	\$525.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. 4. Administrative services - Chandress Williams Actual Cost	08/15/2018	\$150.00	\$675.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. 4. Administrative services - Chandress Williams Actual Cost	09/06/2018	\$150.00	\$825.00
Total This Period			\$700.00	

No Schedule C results to display.

**Virginia's List (a/k/a Women Leaders of VA)  
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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 Every Action PO Box 392264 Pittsburgh, PA 15251-9264	payment for services	julie jakopic	07/01/2018	\$927.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	julie jakopic	07/08/2018	\$6.33
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	video conference calls	julie jakopic	07/09/2018	\$14.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	Julie Jakopic	07/15/2018	\$7.91
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	Julie Jakopic	07/16/2018	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	julie jakpoic	07/22/2018	\$2.97
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	julie jakopic	07/29/2018	\$16.79
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	julie jakopic	08/05/2018	\$67.16
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	video conferencing	julie jakpoic	08/09/2018	\$14.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	Julie Jakopic	08/12/2018	\$25.13
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	Website	Julie Jakopic	08/15/2018	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	Julie Jakopic	08/19/2018	\$46.68
D&P Printing & Graphics, Inc 5641 General Washington Dr Unit 1 Alexandria, VA 22312-2403	Printing of stationary and letterhead	Julie Jakopic	08/20/2018	\$553.32

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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 366 Summer St Somerville, MA 02144-3132	fees	Julie Jakopic	08/26/2018	\$13.83
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	Julie Jakopic	09/02/2018	\$1.98
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	Julie Jakopic	09/09/2018	\$4.35
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	video conferencing	Julie Jakopic	09/09/2018	\$14.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	Julie Jakopic	09/16/2018	\$9.89
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	Website	Julie Jakopic	09/17/2018	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	Julie Jakopic	09/23/2018	\$9.88
Act Blue 366 Summer St Somerville, MA 02144-3132	fee on the10/7 check for 2 donations in Sept.	Julie Jakopic	09/23/2018	\$9.88
Total This Period				\$1,757.04



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$4,600.00	
2. Schedule B [Over \$100]	1	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>49</b>		<b>\$6,935.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,757.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,457.04</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,700.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,935.00		
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		\$6,935.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,635.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,457.04		
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]			\$2,457.04
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$14,178.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,107.02	
22. Previous Receipts [Line 24 from last report]	\$7,576.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,511.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,618.04</b>
26. Previous Disbursements [Line 28 from last report]	\$4,962.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,457.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,419.16</b>
<b>29. Ending Balance</b>			<b>\$14,198.88</b>