

**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
Arsenovic, Leonne 4862 Ware Neck Rd Gloucester, VA 23061-4922	1.GCPS 2.teacher 3.Gloucester VA	10/25/2018	\$500.00	\$750.00
Blackburn, Laurie 101 N Union St Ste 220 Alexandria, VA 22314-3231	1.Caudron/Megary/Blackburn Wealth Management Group 2.First Vice President - Investments 3.Alexandria VA	10/25/2018	\$300.00	\$300.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	10/20/2018	\$25.00	\$145.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	11/20/2018	\$25.00	\$170.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	12/20/2018	\$25.00	\$195.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Self-employed 2.Writer 3.Arlington VA	11/07/2018	\$50.00	\$300.00
Crowley, Sheila 1400 S Joyce St Apt 733 Arlington, VA 22202-1830	1.NLIHC 2.CEO 3.Washington DC	10/13/2018	\$100.00	\$500.00
Crowley, Sheila 1400 S Joyce St Apt 733 Arlington, VA 22202-1830	1.NLIHC 2.CEO 3.Washington DC	11/13/2018	\$100.00	\$600.00
Crowley, Sheila 1400 S Joyce St Apt 733 Arlington, VA 22202-1830	1.NLIHC 2.CEO 3.Washington DC	12/13/2018	\$100.00	\$700.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23220-5713	1.self employed 2.nonprofit consultant 3.Richmond VA	10/25/2018	\$2,500.00	\$2,764.67
Hesler, Jody 115 Running Fox Ln Charlottesville, VA 22902-8249	1.Self 2.Writer 3.Charlottesville VA	10/07/2018	\$1,000.00	\$2,000.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1.ICF 2.Consultant 3.Fairfax VA	10/01/2018	\$75.00	\$1,350.00

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Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	10/14/2018	\$50.00	\$550.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	10/16/2018	\$50.00	\$600.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	11/11/2018	\$50.00	\$650.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	11/16/2018	\$50.00	\$700.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	12/11/2018	\$50.00	\$750.00
Jones, Krysta 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Arlington County 2.Aide 3.Arlington VA	12/16/2018	\$50.00	\$800.00
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.Charlottesville City Schools 2.Education 3.Charlottesville VA	10/23/2018	\$225.00	\$1,961.35
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.Charlottesville City Schools 2.Education 3.Charlottesville VA	11/23/2018	\$225.00	\$2,186.35
Laufer, Amy 110 Warren Ln Charlottesville, VA 22901-3032	1.Charlottesville City Schools 2.Education 3.Charlottesville VA	12/23/2018	\$225.00	\$2,411.35
Phillips, Jennifer 11611 San Vicente Blvd Los Angeles, CA 90049-5106	1.Self employed 2.Self employed 3.Beverly Hills CA	10/02/2018	\$50.00	\$500.00
Phillips, Jennifer 11611 San Vicente Blvd Los Angeles, CA 90049-5106	1.Self employed 2.Self employed 3.Beverly Hills CA	11/02/2018	\$50.00	\$550.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Read.Think.Act. 2.Consultant 3.Fairfax VA	10/03/2018	\$100.00	\$700.00

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Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Read.Think.Act. 2.Consultant 3.Fairfax VA	11/03/2018	\$100.00	\$800.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Read.Think.Act. 2.Consultant 3.Fairfax VA	12/03/2018	\$100.00	\$900.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Read.Think.Act. 2.Consultant 3.Fairfax VA	12/09/2018	\$500.00	\$1,400.00
Total This Period			\$6,675.00	

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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. Fairfax VA 4. chandress invoice 5. FairMarketValue	10/01/2018	\$450.00	\$1,350.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. chandress invoice 5. FairMarketValue	11/01/2018	\$300.00	\$1,650.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. chandress invoice 5. FairMarketValue	12/03/2018	\$250.00	\$1,900.00
Total This Period			\$1,000.00	

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 Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Payment for CRM	Julie Jakopic	10/02/2018	\$927.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	video conferencing	Julie Jakopic	10/11/2018	\$14.99
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	Julie Jakopic	10/17/2018	\$2.99
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	meeting conferences	Julie Jakopic	11/13/2018	\$14.99
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	Julie Jakopic	11/16/2018	\$2.99
The Blue Deal PO Box 50 Annandale, VA 22003-0050	Signs and posters	Julie Jakopic	12/03/2018	\$253.49
Virginia's List 2312 Mount Vernon Ave Alexandria, VA 22301-1320	Disbursement to Jennifer Boysko	Julie Jakopic	12/03/2018	\$500.00
Virginia's List 2312 Mount Vernon Ave Alexandria, VA 22301-1320	Treasurer VA - fine	Julie Jakopic	12/03/2018	\$100.00
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	Julie Jakopic	12/17/2018	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees for Act Blue deposits	Julie Jakopic	12/23/2018	\$136.58
Total This Period				\$1,956.02

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.



No Schedule F results to display.

<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]	12	\$6,675.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$681.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$8,356.00</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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,956.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,956.02</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>\$14,178.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,356.00		
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		\$8,356.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,534.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,956.02		
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]			\$2,956.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,578.86</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]	\$14,511.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,356.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,867.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,974.04</b>
26. Previous Disbursements [Line 28 from last report]	\$7,419.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,956.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,375.18</b>
<b>29. Ending Balance</b>			<b>\$19,598.86</b>