

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 4 of 13

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	07/12/2019	\$4.99
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	07/12/2019	\$1.98
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	07/12/2019	\$1.20
Paypal 70 Park Hill Newport New, VA 23602	SERVICE FEE	LINDA BROOKS	07/15/2019	\$1.99
Urquhart, Mattie 31319 Charles Street Franklin, VA 23851	GAS	LINDA BROOKS	07/15/2019	\$30.00
Walmart Super Center 1500 Armory Drive Franklin, VA 23851	SUPPLIES	LINDA BROOKS	07/16/2019	\$62.09
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	07/22/2019	\$0.80
Urquhart, Mattie 31319 Charles Street Franklin, VA 23851	STAMPS	LINDA BROOKS	07/26/2019	\$44.00
GOODMAN, MORGAN 9468 MANORWOOD DR. MECHANISVILLIE, VA 23116	DONATION	LINDA BROOKS	07/31/2019	\$250.00
SMITH, VIRGINIA P O BOX 734 PRINCE GEORGE, VA 23875	DONATION	LINDA BROOKS	07/31/2019	\$250.00
Urquhart, Mattie 31319 Charles Street Franklin, VA 23851	GAS	LINDA BROOKS	07/31/2019	\$39.00
Alcorn, Elizabeth 1476 Mount Olivet Road Dyke, VA 22935	DONATION	LINDA BROOKS	08/01/2019	\$250.00
DOUGHERTY, LINDSEY 208 KRISTEN LANVE CHESTER, VA 23836	DONATION	LINDA BROOKS	08/01/2019	\$250.00

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GOODITIS, WENDY P O BOX 180 BOYCE, VA 22620	DONATION	LINDA BROOKS	08/01/2019	\$250.00
Guzman, Elizabeth 13211 Quate LN Woodbridge, VA 22193	DONATION	LINDA BROOKS	08/01/2019	\$350.00
Harrison, Beverly 322 North Lee Street Woodstock, VA 22664	DONATION	LINDA BROOKS	08/01/2019	\$250.00
Hyde, Annette 801 Twymans Mill Rd. Radianta, VA 22732	DONATION	LINDA BROOKS	08/01/2019	\$250.00
Mallard, Karen 1748 Lapstone Court Virginia Beach, VA 23320	DONATION	LINDA BROOKS	08/01/2019	\$250.00
Matkins, Juanita 624 Yanceyville Road Louisa, VA 23093	DONATION	LINDA BROOKS	08/01/2019	\$250.00
Roem, Danica 9548 Surveyor Ct. Manassas, VA 22195	DONATION	LINDA BROOKS	08/01/2019	\$250.00
BERRY, TRUDY P O BOX 184 VICTORIA, VA 23974	DONATION	LINDA BROOKS	08/02/2019	\$250.00
FOSTER, JESS P O BOX 369 REMINGTON, VA 22734	DONATION	LINDA BROOKS	08/02/2019	\$250.00
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	DONATION	LINDA BROOKS	08/02/2019	\$250.00
TAINTOR, MAVIS P O BOX 309 HAMILTON, VA 20159	DONATION	LINDA BROOKS	08/02/2019	\$250.00
TRAN, KATHY P O BOX 2731 SPRINGFIELD, VA 22152	DONATION	LINDA BROOKS	08/02/2019	\$350.00
WEBSTER, ELLA P O BOX 522 HAYES, VA 23072	DONATION	LINDA BROOKS	08/02/2019	\$250.00

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HASHMI, GHAZALA 2711 BOSHAM LANE MIDLOTHIAN, VA 23113	DONATION	LINDA BROOKS	08/05/2019	\$250.00
KHANIN, IRINA P O BOX 939 WINCHESTER, VA 22604	DONATION	LINDA BROOKS	08/05/2019	\$250.00
LEWIS, JENNIFER P.O. BOX 1914 STAUNTON, VA 24402	DONATION	LINDA BROOKS	08/05/2019	\$250.00
Moore, April 86 Sunset Ridge Broadway, VA 22815	DONATION	LINDA BROOKS	08/05/2019	\$250.00
Rodman, Debra 6744 Wilber Circle Henrico, VA 23228	DONATION	LINDA BROOKS	08/05/2019	\$250.00
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192	DONATION	LINDA BROOKS	08/06/2019	\$350.00
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	DONATION	LINDA BROOKS	08/06/2019	\$350.00
KETNER, FLOURETTE 203 MAIN ST B3 CHRISTIANBURG, VA 24073	DONATION	LINDA BROOKS	08/06/2019	\$250.00
MUGLER, MARTHA P O BOX 1875 HAMPTON, VA 23669	DONATION	LINDA BROOKS	08/06/2019	\$250.00
POHL, AMANDA 548 KIMWOOD RD NORTH CHESTERFIELD, VA 23236	DONATION	LINDA BROOKS	08/06/2019	\$250.00
SMASAL, MELISSA 2537 SHIPS WATCH COURT VIRGINIA BEACH, VA 23451	DONATION	LINDA BROOKS	08/06/2019	\$250.00
Worth, Christian 8 Edmondson Ave Lexington, VA 24450	DONATION	LINDA BROOKS	08/06/2019	\$250.00
JOHNSON, GAIL 576 NORTH BIRDNECK ROAD 128 VA BEACH, VA 23451	DONATION	LINDA BROOKS	08/07/2019	\$250.00

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SELTZ, RHONDA 5876 CHESTNUT ROAD RINER, VA 24149	DONATION	LINDA BROOKS	08/07/2019	\$250.00
simonds, Shelly P O BOX 1952 Newport News, VA 23601	DONATION	LINDA BROOKS	08/07/2019	\$250.00
KISER, STARLA 407 EAST MAIN STREET ABINGDON, VA 24210	DONATION	LINDA BROOKS	08/08/2019	\$250.00
WOOFTER, JENNIFER P O BOX 722 LYNCHBURG, VA 24505	DONATION	LINDA BROOKS	08/08/2019	\$250.00
Turpin, Cheryl 45 Princess anne Rd. Ste 1 Virginia Beach, VA 23462	DONATIONS	LINDA BROOKS	08/12/2019	\$250.00
Paypal 70 Park Hill Newport New, VA 23602	SERVICE FEE	LINDA BROOKS	08/14/2019	\$1.99
JOYCE, MICHELE P O BOX 5091 SUFFOLK, VA 23435	DONATION	LINDA BROOKS	08/15/2019	\$250.00
Watts, Vivian 8717 Mary Lee Lane Annandale, VA 22003	DONATION	LINDA BROOKS	08/15/2019	\$350.00
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	08/26/2019	\$0.99
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	08/26/2019	\$0.40
ZIMMERMAN, JANIE P O BOX 186 PHENIX, VA 23959	DONATION	LINDA BROOKS	08/26/2019	\$250.00
GALANTE, LAURA P O BOX 102 MARSHALL, VA 20116	DONATION	LINDA BROOKS	08/27/2019	\$250.00
RIDGEWAY, ANN 9324 OAK PARK ROAD LOCUST DALE, VA 22948	DONATION	LINDA BROOKS	08/30/2019	\$250.00

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Bynum Coleman, Sheila 7639 Hull St.Rd. Suite 105 North Chesterfield, VA 23234	DONATION	LINDA BROOKS	09/13/2019	\$250.00
GUY, NANCY P O BOX 4563 VA BEACH, VA 23454	DONATION	LINDA BROOKS	09/16/2019	\$250.00
Paypal 70 Park Hill Newport New, VA 23602	SERVICE FEE	LINDA BROOKS	09/16/2019	\$1.99
LEWIS, DARLENE P O BOX 58 SALEM, VA 24153	DONATION	LINDA BROOKS	09/20/2019	\$250.00
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	09/23/2019	\$1.39
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	09/23/2019	\$0.40
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	09/23/2019	\$0.40
Urquhart, Mattie 31319 Charles St. Franklin, VA 23851	STAMPS	LINDA BROOKS	09/23/2019	\$22.00
Total This Period				\$11,465.61



No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$404.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$404.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,465.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,465.61</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>\$17,715.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$404.00		
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		\$404.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$18,119.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,465.61		
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]			\$11,465.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,653.53</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		\$16,730.67	
22. Previous Receipts [Line 24 from last report]	\$1,380.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$404.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,784.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,514.67</b>
26. Previous Disbursements [Line 28 from last report]	\$395.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,465.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,861.14</b>
<b>29. Ending Balance</b>			<b>\$6,653.53</b>