

**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
Abdelhamid, Maram 2020 N Calvert St Apt 21 Arlington, VA 22201-4181	1.NTEU 2.Political Director 3.Washington DC	09/29/2019	\$150.00	\$150.00
Bennett-Parker, Elizabeth 702 W View Ter Alexandria, VA 22301-2760	1.Together We Bake 2.Nonprofit 3.Alexandria VA	09/25/2019	\$500.00	\$1,000.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self Employed 2.Attorney 3.Mechanicsville VA	09/25/2019	\$250.00	\$1,150.00
Cox, Kathy 311 N Alfred St Alexandria, VA 22314-2422	1.Greenleaf Integrative 2.Chief of Staff 3.Arlington VA	09/25/2019	\$300.00	\$300.00
Hopkins, Jason Glenn 5670 Tower Hill Cir Alexandria, VA 22315-5590	1.Hopkins House 2.Executive 3.Alexandria VA	09/29/2019	\$150.00	\$150.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1.ICF 2.Consultant 3.Fairfax VA	09/01/2019	\$200.00	\$2,440.09
Kapsis, Stephanie 24 E Windsor Ave Alexandria, VA 22301-1410	1.The Gathering Project, LLC 2.Consultant 3.Alexandria VA	09/06/2019	\$300.00	\$300.00
Krupicka, Rob 310 Park Rd Alexandria, VA 22301-2738	1.Orange Kru LLC 2.Executive 3.Alexandria VA	07/11/2019	\$300.00	\$300.00
Macnamara, Laurie 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton, Inc. 2.Consultant 3.Mclean VA	09/11/2019	\$1,000.00	\$2,000.00
McClellan, Andria 531 Warren Cres Norfolk, VA 23507-2128	1.City of Norfolk 2.Councilwoman 3.Norfolk VA	07/29/2019	\$250.00	\$350.00
Roepke, Debra 616 Tivoli Psge Alexandria, VA 22314-1900	1.Evigglad Community Power LLC 2.Owner 3.Alexandria VA	09/29/2019	\$300.00	\$300.00
Rowe, Kevin 417 Los Altos Way Santa Fe, NM 87501-1233	1.K Rowe Investments, LLC 2.Managing Member 3.Santa Fe, Nm 87501 NM	08/24/2019	\$2,500.00	\$2,500.00

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Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	07/16/2019	\$25.00	\$75.00
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	08/16/2019	\$25.00	\$100.00
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	09/16/2019	\$25.00	\$125.00
Suchy, Lisa 3112 Jessie Ct Fairfax, VA 22030-2115	1.Mack-Sumner Communications 2.Sr. VP of Operations 3.Fairfax VA	09/25/2019	\$300.00	\$300.00
White, Katherine 8201 Mockingbird Dr Annandale, VA 22003-3713	1.Not Employed 2.Not Employed 3.Annandale VA	09/24/2019	\$100.00	\$200.00
Williams, Mark 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Morgan Lewis 2.Partner (Lawyer) 3.Washington DC	09/19/2019	\$1,000.00	\$1,000.00
Total This Period			\$7,675.00	

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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 admin payment 5. FairMarketValue	07/01/2019	\$200.00	\$2,040.09
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. Chandress admin payment 5. FairMarketValue	08/01/2019	\$200.00	\$2,240.09
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. stompng ground 5. FairMarketValue	09/29/2019	\$150.96	\$2,591.05
Total This Period			\$550.96	

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	ngp fees	Julie Jakopic	07/01/2019	\$66.92
Cheryl B. Turpin, Delegate PO Box 66557 Virginia Beach, VA 23466-6557	endorsement	JJ	07/03/2019	\$1,000.00
Hashmi, Ghazala 2711 Bosham Ln Midlothian, VA 23113-3802	Endorsement	JJ	07/03/2019	\$1,000.00
Rodman, Debra 6744 Wilber Cir Richmond, VA 23228-4864	endorsement	JJ	07/03/2019	\$1,000.00
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	ngp fee	JJ	07/05/2019	\$927.00
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	ngp fee	JJ	07/05/2019	\$927.00
Network Nova Summit 7920 Jones Branch Dr McLean, VA 22102-3302	Network Nova Summit sponsorship	JJ	07/09/2019	\$250.00
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	JJ	07/14/2019	\$4.35
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	07/15/2019	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	JJ	07/21/2019	\$0.99
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	JJ	07/28/2019	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	ngp fees	JJ	08/02/2019	\$39.95
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	JJ	08/11/2019	\$0.40

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Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	08/14/2019	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	JJ	08/18/2019	\$3.95
Marsh, Lindsay Rein 719 L St NE Washington, DC 20002-3638	admin work	JJ	08/21/2019	\$200.00
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	JJ	08/25/2019	\$9.88
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	bank fees	JJ	09/03/2019	\$137.97
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	JJ	09/08/2019	\$0.40
Marsh, Lindsay Rein 719 L St NE Washington, DC 20002-3638	admin work - check	JJ	09/14/2019	\$540.00
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	JJ	09/15/2019	\$3.95
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	09/16/2019	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	jj	09/22/2019	\$0.99
Friends of Ghazala Hashmi PO Box 72923 North Chesterfield, VA 23235-8022	endorsement	JJ	09/23/2019	\$4,000.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	endorsement	JJ	09/23/2019	\$4,250.00
Friends of Shelia for Delegate 7639 Hull Street Rd Ste 105 North Chesterfield, VA 23235-6438	endorsement	JJ	09/23/2019	\$4,250.00

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Simmonds for Delegate PO Box 1952 Newport News, VA 23601-0952	Endorsement	JJ	09/23/2019	\$4,250.00
Act Blue 366 Summer St Somerville, MA 02144-3132	bank fees	JJ	09/29/2019	\$8.89
Stomping Ground 2309 Mount Vernon Ave Alexandria, VA 22301-1327	fundraiser	JJ	09/29/2019	\$201.00
Total This Period				\$23,091.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,675.00	
2. Schedule B [Over \$100]	1	\$550.96	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$664.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$8,889.96
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]		\$550.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,091.50	
10. Total [add lines 7, 8 and 9]			\$23,642.46
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,814.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,889.96		
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		\$8,889.96	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$46,704.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,642.46		
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]			\$23,642.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,062.34
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]	\$65,547.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,889.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,437.53	
25. Total Funds Available [Add lines 21 and 24]			\$81,544.55
26. Previous Disbursements [Line 28 from last report]	\$34,819.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,642.46		
28. Total Disbursements this Election Cycle			\$58,462.21
29. Ending Balance			\$23,082.34