

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

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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
Crowley, Sheila PO Box 393 Port Haywood, VA 23138-0393	1.Retired 2.Retired 3.Port Haywood VA	01/13/2020	\$100.00	\$100.00
Crowley, Sheila PO Box 393 Port Haywood, VA 23138-0393	1.Retired 2.Retired 3.Port Haywood VA	02/13/2020	\$100.00	\$200.00
Crowley, Sheila PO Box 393 Port Haywood, VA 23138-0393	1.Retired 2.Retired 3.Port Haywood VA	03/13/2020	\$100.00	\$300.00
Gibson, Charlotte 2560 Wyngate Rd Charlottesville, VA 22901-8927	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/02/2020	\$228.00	\$228.00
Hesseltine, Carla 720 Downing Ln Virginia Beach, VA 23452-4504	1.Not Employed 2.Not Employed 3.Virginia Beach VA	02/03/2020	\$40.00	\$40.00
Hesseltine, Carla 720 Downing Ln Virginia Beach, VA 23452-4504	1.Not Employed 2.Not Employed 3.Virginia Beach VA	02/08/2020	\$210.00	\$250.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Homemaker 3.Charlottesville VA	01/05/2020	\$250.00	\$250.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Homemaker 3.Charlottesville VA	01/29/2020	\$225.00	\$475.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Homemaker 3.Charlottesville VA	02/23/2020	\$225.00	\$700.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Homemaker 3.Charlottesville VA	03/23/2020	\$225.00	\$925.00
Stevens, Terry 312 Shad Ln Virginia Beach, VA 23456-4625	1.Wainwright Real Estate 2.real estate 3.Virginia Beach VA	01/06/2020	\$250.00	\$250.00
Total This Period			\$1,953.00	

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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
Francis, Emily 2306 Maplewood Ave Richmond, VA 23220-5713	1. self employed 2. nonprofit consultant 3. Richmond VA 4. breakfast and coffee service event fees 5. FairMarketValue	01/06/2020	\$158.95	\$158.95
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. Chandress's invoice - admin work 5. FairMarketValue	01/31/2020	\$325.00	\$325.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. Chandress's invoice - admin work 5. FairMarketValue	02/01/2020	\$150.00	\$475.00
Jakopic, Julie 3201 Landover St Apt 1406 Alexandria, VA 22305-1932	1. ICF 2. Consultant 3. Fairfax VA 4. Chandress's invoice - admin work 5. FairMarketValue	03/01/2020	\$100.00	\$575.00
Moran, Kara 648 9th St Virginia Beach, VA 23451-4546	1. Suffolk Sales and Service 2. Salea 3. Suffolk VA 4. food paper products for events 5. FairMarketValue	02/21/2020	\$175.00	\$175.00
Stevens, Terry 312 Shad Ln Virginia Beach, VA 23456-4625	1. Wainwright Real Estate 2. real estate 3. Virginia Beach VA 4. food beverages paper products for event 5. FairMarketValue	02/21/2020	\$285.00	\$535.00
Total This Period			\$1,193.95	

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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
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	facebook ad	JJ	01/02/2020	\$6.80
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	quarterly fees	JJ	01/03/2020	\$927.00
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	fees	JJ	01/03/2020	\$44.59
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	facebook ad	JJ	01/06/2020	\$7.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	facebook ad	JJ	01/07/2020	\$10.00
United States Postal Service MT VERNON Ave Alexandria, VA 22301	mail forwarding	Julie Jakopic	01/10/2020	\$1.05
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	fees	JJ	01/11/2020	\$118.26
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	01/12/2020	\$0.40
Marsh, Lindsay Rein 719 L St NE Washington, DC 20002-3638	admin work - check	LJG	01/13/2020	\$595.00
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	01/14/2020	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	01/19/2020	\$3.95
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	01/26/2020	\$9.88
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website yearly update	JJ	01/29/2020	\$72.00

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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
Suntrust 2809 Mount Vernon Ave Alexandria, VA 22301-1125	bank fees	LJG	01/31/2020	\$15.00
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	fees	JJ	02/03/2020	\$56.41
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	yearly update	JJ	02/06/2020	\$204.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	02/09/2020	\$0.40
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	facebook ad	JJ	02/12/2020	\$15.00
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	02/14/2020	\$2.99
Marsh, Lindsay Rein 719 L St NE Washington, DC 20002-3638	fundraising support	J Jakopic	02/15/2020	\$260.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	02/16/2020	\$3.95
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	02/23/2020	\$9.88
Suntrust 2809 Mount Vernon Ave Alexandria, VA 22301-1125	bank fees	LJG	02/28/2020	\$15.00
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	fees	JJ	03/02/2020	\$68.16
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	03/08/2020	\$0.40
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	03/15/2020	\$3.95

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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
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	03/16/2020	\$2.99
Name.com 414 14th St Ste 200 Denver, CO 80202-5007	domain renewal	JJ	03/17/2020	\$17.98
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	03/29/2020	\$8.89
Suntrust 2809 Mount Vernon Ave Alexandria, VA 22301-1125	bank fees	LJG	03/31/2020	\$15.00
Total This Period				\$2,498.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	5	\$1,953.00	
2. Schedule B [Over \$100]	4	\$1,193.95	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,690.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$4,837.16
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]		\$1,193.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,498.92	
10. Total [add lines 7, 8 and 9]			\$3,692.87
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]		\$6,204.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,837.16		
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		\$4,837.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,041.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,692.87		
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]			\$3,692.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,348.31
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		\$6,204.02	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,837.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,837.16	
25. Total Funds Available [Add lines 21 and 24]			\$11,041.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,692.87		
28. Total Disbursements this Election Cycle			\$3,692.87
29. Ending Balance			\$7,348.31