

**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
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1. Self Employed 2. Attorney 3. Richmond VA	05/24/2020	\$250.00	\$550.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1. Self Employed 2. Attorney 3. Richmond VA	05/24/2020	\$250.00	\$550.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1. Self Employed 2. Attorney 3. Richmond VA	06/12/2020	\$500.00	\$1,050.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1. Virginia Women's Health 2. Nurse Practitioner 3. Blacksburg VA	04/07/2020	\$50.00	\$450.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1. Virginia Women's Health 2. Nurse Practitioner 3. Blacksburg VA	05/07/2020	\$50.00	\$500.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1. Virginia Women's Health 2. Nurse Practitioner 3. Blacksburg VA	06/07/2020	\$50.00	\$550.00
Crowley, Sheila PO Box 393 Port Haywood, VA 23138-0393	1. Retired 2. Retired 3. Port Haywood VA	04/19/2020	\$100.00	\$600.00
Crowley, Sheila PO Box 393 Port Haywood, VA 23138-0393	1. Retired 2. Retired 3. Port Haywood VA	05/13/2020	\$100.00	\$700.00
Crowley, Sheila PO Box 393 Port Haywood, VA 23138-0393	1. Retired 2. Retired 3. Port Haywood VA	06/13/2020	\$100.00	\$800.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1. Self Employed 2. Homemaker 3. Charlottesville VA	04/23/2020	\$225.00	\$1,600.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1. Self Employed 2. Homemaker 3. Charlottesville VA	05/23/2020	\$225.00	\$1,825.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1. Self Employed 2. Homemaker 3. Charlottesville VA	06/23/2020	\$225.00	\$2,050.00

**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
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	04/16/2020	\$25.00	\$175.00
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	05/16/2020	\$25.00	\$200.00
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	06/16/2020	\$25.00	\$225.00
Stevens, Terry 312 Shad Ln Virginia Beach, VA 23456-4625	1.Wainwright Real Estate 2.Real Estate 3.Virginia Beach VA	06/30/2020	\$51.83	\$586.83
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220-6238	1.Retired 2.Retired 3.Richmond VA	05/10/2020	\$101.21	\$101.21
Total This Period			\$2,353.04	

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

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's invoice - admin work 5. FairMarketValue	04/01/2020	\$250.00	\$1,225.00
Total This Period			\$250.00	

No Schedule C results to display.

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

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	fees	JJ	04/02/2020	\$7.87
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	NGP Fee	JJ	04/04/2020	\$927.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	04/12/2020	\$0.60
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	04/14/2020	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	04/19/2020	\$3.95
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	04/26/2020	\$8.89
Suntrust 2809 Mount Vernon Ave Alexandria, VA 22301-1125	bank fee	LJG	04/30/2020	\$15.00
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	fees	JJ	05/04/2020	\$5.27
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	05/10/2020	\$0.40
United States Postal Service MT VERNON Ave Alexandria, VA 22301	mailings	JJ	05/11/2020	\$47.30
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	05/15/2020	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	05/17/2020	\$3.95
Marsh, Lindsay Rein 719 L St NE Washington, DC 20002-3638	fundraising support March Invoice	J Jakopic	05/20/2020	\$215.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marsh, Lindsay Rein 719 L St NE Washington, DC 20002-3638	fundraising support February Invoice	J Jakopic	05/20/2020	\$160.00
Marsh, Lindsay Rein 719 L St NE Washington, DC 20002-3638	fundraising support April Invoice	J Jakopic	05/20/2020	\$160.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	05/24/2020	\$8.89
Suntrust 2809 Mount Vernon Ave Alexandria, VA 22301-1125	bank fee	LJG	05/31/2020	\$15.00
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	fees	JJ	06/01/2020	\$42.52
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	06/07/2020	\$0.79
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	06/14/2020	\$4.35
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	website	JJ	06/17/2020	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fee	JJ	06/28/2020	\$8.89
Suntrust 2809 Mount Vernon Ave Alexandria, VA 22301-1125	bank fee	LJG	06/30/2020	\$15.00
Total This Period				\$1,659.64

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

Reporting Period: 04/01/2020 Through: 06/30/2020

Page: 7 of 11

No Schedule E-1 results to display.

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

No Schedule E-2 results to display.



No Schedule F results to display.

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

<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]	7	\$2,353.04	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$401.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$3,004.09</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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,659.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,909.64</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>\$7,348.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,004.09		
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		\$3,004.09	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,352.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,909.64		
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]			\$1,909.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,442.76</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		\$6,204.02	
22. Previous Receipts [Line 24 from last report]	\$4,837.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,004.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,841.25	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,045.27</b>
26. Previous Disbursements [Line 28 from last report]	\$3,692.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,909.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,602.51</b>
<b>29. Ending Balance</b>			<b>\$8,442.76</b>