

Ladies in Blue - Virginia PAC (PAC-21-00024)

Reporting Period: 07/01/2021 Through: 09/30/2021

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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
Allen, Lakeshia 1405 Windrow Ct Richmond, VA 23223	1.Assisting Families of Inmates 2.Director of Programs 3.Richmond, VA	07/31/2021	\$250.00	\$250.00
Alsop, Sherrin 13325 Newtown Rd Newtown, VA 23126	1.self employed 2.Freelance writer 3.Newtown, VA	09/21/2021	\$242.28	\$277.60
Flanagan, Nancy 831 W Washington St Highland Springs, VA 23075	1.retired 2.retired 3.Richmond, VA	07/28/2021	\$242.45	\$242.45
Jones, Frenchi 6877 Lake Road Prince George, VA 23875	1.Fort Lee 2.Financial Management Counselor 3.Prince George, VA	09/15/2021	\$35.73	\$105.73
Lockett Gordon, Louise 123 S Mulberry Street Richmond, VA 23220	1.Sports Backers 2.Government Affairs 3.Richmond, VA	07/12/2021	\$20.50	\$300.20
Mazyck, Evon 76 Fawn Knoll Ln Kilmarnok, VA 22482	1. 2. 3.	09/14/2021	\$250.00	\$285.32
Meade Barley, Jonette Danielle 2917 Monteith Road Richmond, VA 23235-2150	1.City of Richmond Dept of Public Utilities 2.Uilities Tech Services Provider 3.Richmond, VA	09/09/2021	\$28.46	\$118.14
Parker, Denell 9323 Briarhill Way Toano, VA 23168	1.Defense Contract Management Agency 2.Contract Specialist 3.Toano, VA	07/29/2021	\$200.00	\$250.00
Parker, Denell 9323 Briarhill Way Toano, VA 23168	1.Defense Contract Management Agency 2.Contract Specialist 3.Toano, VA	09/17/2021	\$35.32	\$285.32
Robertson-Lambert, Denise 55 Scotts Ford Ln Fredericksburg, VA 22406	1.US Federal Government 2.Team Lead Joint Strike Fighter Program 3.Washington DC	09/14/2021	\$242.28	\$262.28
Total This Period			\$1,547.02	

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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
Lockett Gordon, Louise 123 S Mulberry Street Richmond, VA 23220	1. Sports Backers 2. Government Affairs 3. Richmond, VA 4. pin mock ups 5. Actual Cost	09/08/2021	\$200.00	\$500.20
Lockett Gordon, Louise 123 S Mulberry Street Richmond, VA 23220	1. Sports Backers 2. Government Affairs 3. Richmond, VA 4. Zoom account 5. Actual Cost	09/14/2021	\$15.74	\$515.94
Total This Period			\$215.74	

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
Lockett Gordon, Louise 123 S Mulberry Street Richmond, VA 23220	Paypal fee	Krysta Jones	07/28/2021	\$3.25
Total This Period				\$3.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	10	\$1,547.02	
2. Schedule B [Over \$100]	2	\$215.74	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$292.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$2,054.82
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]		\$215.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3.25	
10. Total [add lines 7, 8 and 9]			\$218.99
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,054.82		
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		\$2,054.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,054.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$218.99		
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]			\$218.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,835.83
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,054.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,054.82	
25. Total Funds Available [Add lines 21 and 24]			\$2,054.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$218.99		
28. Total Disbursements this Election Cycle			\$218.99
29. Ending Balance			\$1,835.83