

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

Reporting Period: 10/01/2021 Through: 12/31/2021

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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
Act Blue P. O. Box 441146 Somerville, MA 02144	1. 2.POLITICAL ACTION COMMITTEE 3.MASSACHUSETTS	10/22/2021	\$109.60	\$109.60
BENNETT, LEONARD 763 J CLYDE MORRIS BLVD NEWPORT NEWS, VA 23601	1.CONSUMER LITIGATION 2.ATTORNEY 3.NEWPORT NEWS VA	10/07/2021	\$480.02	\$480.02
Brooks, Linda 70 Park Hill Circle Newport News, VA 23602	1.NONE 2.Not employed 3.NONE	10/07/2021	\$48.02	\$216.86
CALAZZO, JILL 5806 ARLINGTON BLVR ARLINGTON, VA 22204	1.AMAZON 2.LAWYER 3.301 NEW JERSEY AVE. NW ARLINGTON VA	10/07/2021	\$960.04	\$960.04
GLENN, MARTHA 10022 CEDARFIELD CT RICHMOND, VA 23233	1.UNEMPLOYED 2.UMEMPLOYED 3.	10/07/2021	\$595.00	\$595.00
Wells Fargo P.O.Box 5105 Sioux Falls SD, SD 57117-5107	1. 2.BANK 3.SIOUX FALLS SD	10/26/2021	\$1,122.22	\$1,136.20
Wells Fargo P.O.Box 5105 Sioux Falls SD, SD 57117-5107	1. 2.BANK 3.SIOUX FALLS SD	10/26/2021	\$922.11	\$2,058.31
Wells Fargo P.O.Box 5105 Sioux Falls SD, SD 57117-5107	1. 2.BANK 3.SIOUX FALLS SD	10/26/2021	\$2,318.11	\$4,376.42
Wells Fargo P.O.Box 5105 Sioux Falls SD, SD 57117-5107	1. 2.BANK 3.SIOUX FALLS SD	10/29/2021	\$522.11	\$4,898.53
Total This Period			\$7,077.23	

No Schedule B results to display.

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
Walmart Super Center 1500 Armory Drive Franklin, VA 23851	POSTAGE	LINDA BROOKS	10/05/2021	\$11.60
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/07/2021	\$0.99
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/07/2021	\$0.40
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/07/2021	\$24.50
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/07/2021	\$19.98
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/07/2021	\$1.98
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/07/2021	\$0.79
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/07/2021	\$1.98
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/07/2021	\$39.93
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BRROKS	10/07/2021	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	10/07/2021	\$24.50
NORTON, FINALE 4524 PEACEFUL SHORES DRIVE JAMESVILLE VA, VA 23398	DONATION	LINDA BROOKS	10/07/2021	\$250.00
WEBSTER, ELLA P. O BOX 522 HAYES, VA 23072	DONATION	LINDA BROOKS	10/07/2021	\$250.00

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COAKLEY, CAITLIN P.O. BOX 540 MIDLOTHAIN, VA 23113	DONATION	LINDA BROOKS	10/08/2021	\$250.00
EVANS, KECIA 39 BAYSIDE DRIVE FREDERICKSBURG, VA 22405	DONATION	LINDA BROOKS	10/12/2021	\$250.00
Hyde, Annette 801 Twymans Mill Rd. Radianta, VA 22732	DONATION	LINDA BROOKS	10/12/2021	\$250.00
SHIN, IRENE P.O. BOX 5501 HERNDON, VA 20172	DONATION	LINDA BROOKS	10/12/2021	\$250.00
SPONSER, KATIE P.O. BOX425 COLONIAL HEIGHTS, VA 23834	DONATION	LINDA BROOKS	10/12/2021	\$250.00
GOODITIS, WENDY P O BOX 180 BOYCE, VA 22620	DONATION	LINDA BROOKS	10/13/2021	\$250.00
LEVEY, RACHEL P.O. BOX 869 ASHLAND, VA 23005	DONATION	LINDA BROOKS	10/15/2021	\$250.00
COOLEY, MOURY 31319 Charles Franklin, VA 23851	FRAUD	LINDA BROOKS	10/19/2021	\$2,318.11
BAKER, GLASCO 31319 Charles Franklin, VA 23851	FRAUD	LINDA BROOKS	10/20/2021	\$922.11
WARREN, MICHAEL 31319 Charles Franklin, VA 23851	FRAUD	LINDA BROOKS	10/20/2021	\$1,122.22
CONSTANT CONTACT 1601 TRAPELO ROAD Waltham, MA 02451	SERVICE FEE	LINDA BROOKS	10/25/2021	\$45.00
Adams, Dawn P.O. Box 25331 Richmond, VA 23260	DONATION	LINDA BROOKS	10/26/2021	\$250.00
WASHINGTON, FELICIA 31319 Charles Franklin, VA 23851	DONATION	LINDA BROOKS	10/27/2021	\$250.00

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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
Total This Period				\$7,286.07

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No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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]	9	\$7,077.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$264.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$7,341.75</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]		\$7,286.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,286.07</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,042.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,341.75		
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		\$7,341.75	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,383.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,286.07		
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]			\$7,286.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,097.84</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		\$1,560.91	
22. Previous Receipts [Line 24 from last report]	\$903.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,341.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,245.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,806.56</b>
26. Previous Disbursements [Line 28 from last report]	\$1,422.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,286.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,708.72</b>
<b>29. Ending Balance</b>			<b>\$1,097.84</b>