

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

Reporting Period: 07/01/2024 Through: 09/30/2024  
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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Ayala, Hala<br>2896 Burgundy Pl<br>Woodbridge, VA 22192   | 1.Karthik Consulting/DHS<br>2.Cybersecurity Specialist<br>3.Falls Church. VA   | 08/14/2024    | \$20.00                  | \$125.00          |
| Brooks, Linda<br>70 Park Hill Circle<br>Newport News, VA 23602  | 1.NONE<br>2.Not employed<br>3.NONE   | 07/31/2024    | \$40.00                  | \$540.00          |
| Brooks, Linda<br>70 Park Hill Circle<br>Newport News, VA 23602  | 1.NONE<br>2.Not employed<br>3.NONE   | 08/10/2024    | \$20.00                  | \$560.00          |
| CALHOUN, STAIR<br>3539 HALF MOON CIRCLE<br>FALLS CHURCH, VA 22044-1311                                    | 1.NONE<br>2.NOT EMPLOYED<br>3.NONE   | 08/11/2024    | \$20.00                  | \$270.00          |
| Coleman, Rob<br>213 Maxwell Lane<br>Newport News, VA 23606  | 1.Boys & Girls Clubs of the Virginia Peninsula<br>2.Youth Development Professional<br>3.N/A  | 08/30/2024    | \$20.00                  | \$170.00          |
| Kanoyton, Gaylene<br>10 Buckroe Ave.<br>Hampton, VA 23664   | 1.Self-Employed<br>2.Consultant<br>3.Hampton, VA   | 08/13/2024    | \$30.00                  | \$280.00          |
| Khanna, Harry<br>1108 N 28th Street<br>Richmond, VA 23223   | 1.Khanna Law<br>2.Attorney<br>3.   | 08/14/2024    | \$20.00                  | \$520.00          |
| Langley, Suchada<br>2435 Flint Hill Rd<br>Vienna, VA 22181  | 1.<br>2.<br>3.   | 08/14/2024    | \$40.00                  | \$105.00          |
| Leeman, Tommy<br>714 Maury Ave<br>Norfolk, VA 23517   | 1.Steward Partners<br>2.Personal Wealth Manager<br>3.Melfa VA  | 08/15/2024    | \$20.00                  | \$270.00          |
| Locke, Mamie<br>37 Willis<br>Hampton, VA 23666  | 1.Hampton University<br>2.Professor<br>3.Hampton VA  | 08/12/2024    | \$20.00                  | \$1,020.00        |
| Lucas, Louise<br>1214 County St<br>Portsmouth, VA 23705   | 1.Senate of VA<br>2.Senator<br>3.Richmond, VA  | 08/13/2024    | \$20.00                  | \$3,020.00        |
| Martin, Mary<br>515 S. Iowa Ave<br>Washington, IA 52353   | 1.N/A<br>2.Not Employed<br>3.N/A   | 08/14/2024    | \$20.00                  | \$105.00          |

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|---|--|---------------|--------------------------|-------------------|
| Maxwell, Willard<br>361 Beechmont Drive<br>Newport News, VA 23608   | 1.New Beech Grove Baptist Church<br>2.Pastor<br>3.Newport News VA  | 08/14/2024    | \$20.00                  | \$170.00          |
| Reynolds, Jessica<br>370 West 11th St<br>Front Royal, VA 22630  | 1.Johnson Controls<br>2.Project Coordinator<br>3.Chantilly, VA   | 08/11/2024    | \$20.00                  | \$105.00          |
| Ross Hammond, Amelia<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455                                 | 1.N/A<br>2.Not employed<br>3.N/a   | 08/11/2024    | \$20.00                  | \$270.00          |
| Signer, Marjorie<br>4300 Langston Blvd<br>#917<br>Arlington, VA 22207                                     | 1.NONE<br>2.Not Employed<br>3.NONE   | 08/10/2024    | \$20.00                  | \$270.00          |
| Supinger, Denver<br>9704 Kingsbridge Dr<br>#304<br>Fairfax, VA 22031                                      | 1.Fairfax County<br>2.Legislative Aide<br>3.Reston, Virginia   | 08/02/2024    | \$20.00                  | \$105.00          |
| Taylor, Shannon<br>7401 NORMANDY DRIVE<br>RICHMOND, VA 23229  | 1.Henrico County<br>2.Lawyer<br>3.Henrico VA   | 08/11/2024    | \$40.00                  | \$170.00          |
| Thomas, Deloris<br>319 Savannah Ct.<br>Newport News, VA 23606   | 1.N/A<br>2.RETIRED<br>3.N/A  | 08/11/2024    | \$20.00                  | \$220.00          |
| Turpin, Cheryl<br>4508 Willow Croft Drive<br>Virginia Beach, VA 23462                                     | 1.VA Beach Public Schools<br>2.Teacher<br>3.Virginia Beach   | 08/11/2024    | \$20.00                  | \$270.00          |
| Twiggs, Ruth<br>329 1/2 Pine St.<br>Richmond, VA 23220  | 1.NOT EMPLOYED<br>2.Not employed<br>3.NOT EMPLOYED   | 08/14/2024    | \$20.00                  | \$125.00          |
| VIRGINIA AFL-CIO<br>5400 GLEN SIDE DRIVE<br>E<br>RICHMOND, VA 23228                                       | 1.<br>2.LABOR ASSOCIATION<br>3.RICHMOND VA   | 07/12/2024    | \$500.00                 | \$500.00          |
| Waldron, Karen<br>290 Boners Run Rd<br>Shawsville, VA 24162   | 1.Fralin<br>2.Contractor<br>3.Daleville VA   | 08/12/2024    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$1,490.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|------------------|--|------------------------|----------------|
| Amalgamated Bank<br>1825 K St NW,<br>Washington, DC 20006      | Bank Fee         | Maria Posey                                  | 07/26/2024             | \$13.26        |
| CONSTANT CONTACT<br>1601 TRAPELO ROAD<br>Waltham, MA 02451     | Constant Contact | Linda<br>Brooks                              | 07/29/2024             | \$425.60       |
| Amalgamated Bank<br>1825 K St NW,<br>Washington, DC 20006      | Bank Fee         | Maria Posey                                  | 08/29/2024             | \$13.68        |
| Amalgamated Bank<br>1825 K St NW,<br>Washington, DC 20006      | Bank Fee         | Maria Posey                                  | 09/26/2024             | \$12.00        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144           | ActBlue Fee      | Maria Posey                                  | 09/30/2024             | \$299.89       |
| Total This Period  |                  |  |                        | \$764.43       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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

| <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]                                     | 23                             | \$1,490.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 278                            | \$6,715.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>301</b>                     |               | <b>\$8,205.00</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]                                   |                                | \$764.43      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$764.43</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>\$15,698.98</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,205.00  |                    |                    |
| 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               |             | \$8,205.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$23,903.98</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$764.43    |                    |                    |
| 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]                        |             |                    | \$764.43           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$23,139.55</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                                     |             | \$6,781.79         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$17,355.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,205.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$25,560.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$32,341.79</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$8,437.81  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$764.43    |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$9,202.24</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$23,139.55</b> |