

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

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
Hull, Megan 1 Washington Cir NW Washington, DC 20037-2347	1.Self Employed 2.Activist 3.Washington DC	01/03/2025	\$250.00	\$250.00
Hull, Megan 1 Washington Cir NW Washington, DC 20037-2347	1.Self Employed 2.Activist 3.Washington DC	02/28/2025	\$500.00	\$750.00
Nivar, May 302 Broad Hill Oak Ln Henrico, VA 23233-7854	1.Altria 2.Community Impact 3.Richmond VA	01/22/2025	\$20.00	\$120.00
Pivec, Mary 12397 Grantley Ct Woodbridge, VA 22192-2371	1.N/A 2.Not Employed 3.Woodbridge VA	03/16/2025	\$40.00	\$120.00
Richardson, Dianna 1431 Breckenridge Dr Blacksburg, VA 24060-8619	1.N/A 2.Not Employed 3.Blacksburg VA	03/11/2025	\$100.00	\$140.00
Rostami , MD, Soheila 1208 Stone Falls Way Great Falls, VA 22066-1865	1.Sanctuary Cosmetic Center 2.Surgeon 3.Mclean VA	02/17/2025	\$20.00	\$120.00
Taylor, Deborah 3 Whitestone Dr Stafford, VA 22556-8023	1.N/A 2.Not Employed 3.Stafford VA	03/19/2025	\$250.00	\$250.00
Total This Period			\$1,180.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	01/05/2025	\$12.45
Square Space 225 Varick St New York, NY 10014-4304	Website Services	MP	01/10/2025	\$14.00
Square Space 225 Varick St New York, NY 10014-4304	Website Services	MP	01/10/2025	\$192.00
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Software	MP	01/13/2025	\$16.79
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	01/19/2025	\$8.69
Hamlar Enterprises 501 11th St NW Roanoke, VA 24017-5711	Office Space	MP	01/23/2025	\$300.00
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	01/26/2025	\$32.24
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	MP	01/28/2025	\$15.47
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	02/02/2025	\$0.79
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	02/09/2025	\$3.16
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Software	MP	02/12/2025	\$16.79
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	02/16/2025	\$12.25
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	02/23/2025	\$17.38

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

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	MP	02/26/2025	\$14.00
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	03/02/2025	\$22.32
Constant Contact 890 Winter St Waltham, MA 02451-1470	Software	MP	03/03/2025	\$101.20
Constant Contact 890 Winter St Waltham, MA 02451-1470	Software	MP	03/04/2025	\$99.14
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	03/09/2025	\$6.32
Zoom 55 Almaden Blvd San Jose, CA 95113-1608	Software	MP	03/12/2025	\$16.79
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	03/16/2025	\$18.77
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	03/23/2025	\$13.24
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	03/27/2025	\$20.00
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fees	MP	03/27/2025	\$14.00
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	03/30/2025	\$20.24
Constant Contact 890 Winter St Waltham, MA 02451-1470	Software	MP	03/31/2025	\$275.00
Total This Period				\$1,263.03

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)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,180.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	98	\$3,353.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	104		\$4,533.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,263.03	
10. Total [add lines 7, 8 and 9]			\$1,263.03
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

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

Reporting Period: 01/01/2025 Through: 03/31/2025
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,240.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,533.00		
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		\$4,533.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,773.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,263.03		
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]			\$1,263.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,510.93
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		\$23,240.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,533.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,533.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,773.96
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,263.03		
28. Total Disbursements this Election Cycle			\$1,263.03
29. Ending Balance			\$26,510.93