

Women Leaders of VA (PAC-15-00125)

Reporting Period: 07/01/2015 Through: 09/30/2015

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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
Allan, Elizabeth 1437 Butler Street Charlottesville, VA 22901	1.UVA 2.Project Manager 3.Charlottesville	08/18/2015	\$100.00	\$200.00
Arsenovic, Leonne 4862 Ware Neck Rd Gloucester, VA 23061	1.Gloucester County Public Schools 2.Teacher 3.Gloucester	07/27/2015	\$40.00	\$170.00
Eberle, Wanda 8099 Newstead Lane Gloucester, VA 23061	1.Retired 2.Retired 3.Gloucester	07/25/2015	\$120.00	\$220.00
Egozcue, Diana 97 Nottingham Dr. Fredricksburg, VA 22406	1.Retired 2.Retired 3.Fredricksburg	08/29/2015	\$250.00	\$250.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23222	1.Emily Francis 2.non profit consultant 3.Richmond	09/13/2015	\$100.00	\$200.00
Francis, Emily 2306 Maplewood Ave Richmond, VA 23222	1.Emily Francis 2.non profit consultant 3.Richmond	09/23/2015	\$1,000.00	\$1,200.00
Graham, Candace 6316 Walnut Bend Terrace Midlothian, VA 23112	1.retired 2.retired 3.Midlothian	08/29/2015	\$150.00	\$150.00
Hughes, Laura 11080 Old Farmhouse Rd Glen Allen, VA 23059	1.Vibra Hospital 2.Respiratory Care Practitioner 3.Glen Allen	08/30/2015	\$250.00	\$250.00
Kevin Sullivan for Delegate PO Box 25 Charles City, VA 23030	1. 2.Political 3.Charles City	09/13/2015	\$250.00	\$250.00
May, Therese 8729 Roberta Rd Mechanicsville, VA 23116	1.Therese May 2.Psychologist 3.Mechanicsville	08/28/2015	\$250.00	\$250.00
Twiggs, Ruth 329 1/2 S. Pine St Richmond, VA 23220	1.retired 2.Retired 3.Richmond	09/13/2015	\$50.00	\$150.00
Van Hise, Yvette 30 Watch Hill Circle Moneta, VA 24121	1.retired 2.Retired 3.Moneta	08/25/2015	\$50.00	\$300.00

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Wilkins, Elizabeth PO Box 553 Yorktown, VA 23690	1.Chesapeake Cultures Inc 2.Biologist 3.Yorktown	07/25/2015	\$200.00	\$200.00
Total This Period			\$2,810.00	

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
Arsenovic, Leonne 4862 Ware Neck Rd Gloucester, VA 23061	1. Gloucester County Public Schools 2. Teacher 3. Gloucester 4. food 5. Fair Market Value	07/25/2015	\$130.00	\$130.00
Ulsaker, Margaret PO Box 14 Ware Neck, VA 23178	1. retired 2. Retired 3. Ware Neck 4. food 5. Fair Market Value	07/25/2015	\$100.00	\$150.00
Total This Period			\$230.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democracy.com 411 Lafayette St. 6th New York, NY 10003	Democracy.com fee	Amy Laufer	07/11/2015	\$2.14
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	07/12/2015	\$2.14
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	07/14/2015	\$4.90
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	07/18/2015	\$2.14
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	07/25/2015	\$1.95
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	07/26/2015	\$4.05
Kroger 1904 Emmet St. Charlottesville, VA 22902	food/drinks for retreat	Amy Laufer	07/27/2015	\$17.15
Staples 243 Ridge Mc Intire Rd Charlottesville, VA 22903	office supplies for retreat	Amy Laufer	07/27/2015	\$35.27
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	07/29/2015	\$3.50
Staples 243 Ridge Mc Intire Rd Charlottesville, VA 22903	Copies	Amy Laufer	07/29/2015	\$0.35
Virginia National Bank 222 East Main St Charlottesville, VA 22902	Paper Statement fee	Amy Laufer	07/31/2015	\$2.00
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/04/2015	\$3.50
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/05/2015	\$0.35

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Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/09/2015	\$1.75
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/13/2015	\$1.75
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/15/2015	\$1.75
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/16/2015	\$7.00
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/17/2015	\$8.75
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/17/2015	\$7.00
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/18/2015	\$5.25
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/19/2015	\$1.75
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/20/2015	\$1.75
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/24/2015	\$3.50
Vistaprint.com 95 Hayden Ave Lexington, MA 02421	Signs	Amy Laufer	08/24/2015	\$37.99
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/25/2015	\$3.50
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/26/2015	\$3.50

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Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/27/2015	\$8.75
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/28/2015	\$14.00
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	08/30/2015	\$8.75
ALC Copies 1170 Emmet St. N Charlottesville, VA 22901	Copies	Amy Laufer	08/31/2015	\$31.59
Virginia National Bank 222 East Main St Charlottesville, VA 22902	Paper Statement	Amy Laufer	08/31/2015	\$2.00
Friends of Marcia Price PO Box 5526 New Port News, VA 23605	donation to Marcia Price through paypal	Amy Laufer	09/04/2015	\$125.00
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	09/06/2015	\$0.88
Repp for Senate PO Box28974 Henrico, VA 23228	contribution for Deb Repp for Senate through NGP VAN	Amy Laufer	09/08/2015	\$1,000.00
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	09/09/2015	\$3.50
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	09/11/2015	\$0.88
Friends of Toni Radler 124 Thompson St. Ashland, VA 23005	Donation to Toni Radler	Amy Laufer	09/11/2015	\$1,000.00
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	09/12/2015	\$1.75
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	09/13/2015	\$11.38

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Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	09/14/2015	\$2.10
Friends of Kandy Hilliard 506 Collingwood Dr. Fredericksburg, VA 22405	Donation Kandy Hilliard	Amy Laufer	09/15/2015	\$1,000.00
Democracy.com 411 Lafayette St. 6th New York, NY 10003	democracy.com fee	Amy Laufer	09/17/2015	\$1.75
Act Blue 366 Summer St Summerville, MA 02144	Donation to Act Blue	Amy Laufer	09/21/2015	\$24.00
Aird for Delegate 2363 Fort Lee Rd Petersburg, VA 23803	Donation to Lashrecse Aird through act blue	Amy Laufer	09/21/2015	\$240.00
Dance for Senate 28A West Old St. PO BOX 2584 Petersburg, VA 23803	donation to candidate Rosalyn Dance with act blue	Amy Laufer	09/22/2015	\$240.00
Friends of SheliaBynum Coleman/ Coleman 4 Delegate 7639 Hull Street Rd 105	Donation Shelia Bynum-Coleman for Delegate	Amy Laufer	09/23/2015	\$240.00
Boys for Delegate PO Box 247 Herndon, VA 20172	donation to Jennifer Boysko for delegate through ngp van	Amy Laufer	09/30/2015	\$200.00
Elizabeth Miller for Delegate 21646 Stillbrook Farm Dr. Broadlands, VA 20148	Donation to Liz Miller for Delegate through ngp van	Amy Laufer	09/30/2015	\$500.00
Friends of Shelly Simonds PO Box 1952 Newport News, VA 23601	Donation Shelly Simonds for Delegate	Amy Laufer	09/30/2015	\$500.00
Kathleen Murphy for Delegate PO Box 146 Mc Lean, VA 22101	Donation Kathleen Murphy for Delegate through act blue	Amy Laufer	09/30/2015	\$200.00
McCabe for Senate PO Box 4332 Ashburn, VA 20148	Donation for Jill Mc Cabe for Senate	Amy Laufer	09/30/2015	\$1,000.00
Sara Townsend for Delegate 11603 Yeats Dr. Catlett, VA 20119	Donation to Sara Townsend for Delegate through Act blue	Amy Laufer	09/30/2015	\$500.00

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Virginia National Bank 222 East Main St Charlottesville, VA 22902	Paper Statemen	Amy Laufer	09/30/2015	\$2.00
Total This Period				\$7,023.01

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,810.00	
2. Schedule B [Over \$100]	2	\$230.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$4,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
5. Total	84		\$7,265.00
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]		\$230.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$7,023.01	
10. Total [add lines 7, 8 and 9]			\$7,273.01
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,626.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,265.00		
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		\$7,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,891.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,273.01		
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]			\$7,273.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,618.80
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]	\$12,081.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,346.37	
25. Total Funds Available [Add lines 21 and 24]			\$19,346.37
26. Previous Disbursements [Line 28 from last report]	\$10,454.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,273.01		
28. Total Disbursements this Election Cycle			\$17,727.57
29. Ending Balance			\$1,618.80