Women's Caucus of the Democratic Party of Virginia (PP-15-00248)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 1 of 9
No Schedule A results to display.	

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)	Reporting Period: 01/01/2016 Through: 03/31/2016	
	Page: 2 of 9	
No Schedule B results to display.		

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 3 of 9
No Schedule C results to display.	

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

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 4 of 9

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Wells Fargo Linda P.O. Box 6995 01/11/2016 Online Detail Image \$3.00 **Brooks** Portland OR, VA 97228-6995 Wells Fargo P. O. Box 6995 Linda Online Detail Image 02/08/2016 \$3.00 **Brooks** Portland, OR 97228-6995 \$6.00 **Total This Period** 

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)	Reporting Period: 01/01/2016 Through: 0	03/31/2016 5 of 9
No Schedule E-1 results to display.		

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)	Reporting Period: 01/01/2016 Through: Page:	03/31/2016 6 of 9
No Schedule E-2 results to display.		

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 7 of 9
No Schedule F results to display.	

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

15. Ending loan balance

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$20.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$20.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6.00 10. Total [add lines 7, 8 and 9] \$6.00 **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

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 9 of 9

\$6.00

\$3,286,63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,272.63 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$20.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$20.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,292.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$6.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,286.63 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 \$3,272.63 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$20.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20.00 25. Total Funds Available [Add lines 21 and 24] \$3,292.63 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$6.00 [Line 18d above]