

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

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
7th CD Democratic Committee 2307 New Berne Rd. Henrico, VA 23228	1. 2.Political Committee 3.Henrico, VA	06/17/2016	\$150.00	\$150.00
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	06/14/2016	\$160.00	\$160.00
Bennet, Luann P.O. Box 446 McLean, VA 22101	1.LuAnn Bennet for Congress 2.Candidate 3.McLean, VA	06/14/2016	\$250.00	\$250.00
Black, Allida 2001 Kenilworth St Arlington, VA 22206	1. 2. 3.	06/14/2016	\$500.00	\$500.00
Boysko, Jennifer P. O. Box 247 Herndon, VA 20172	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	06/17/2016	\$150.00	\$150.00
Brooks, Wayne 70 Park Hill Circle Newport News, VA 23607	1. 2. 3.	06/06/2016	\$60.00	\$145.00
Clifford, Stephanie 2630 S. Veitch St. #109 Arlington, VA 22206	1. 2. 3.	06/14/2016	\$200.00	\$210.00
Consumer Litigation Association 763 J. Clyde Morris Blvd. Newport News, VA 23601	1. 2.Trade Association 3.Newport News, VA	06/14/2016	\$2,500.00	\$2,500.00
Covell, Cindy 3114 Olin Drive Falls Church, VA 22044	1. 2. 3.	06/14/2016	\$150.00	\$150.00
Green, Madi 5021 25th Rd. N Arlington, VA 22207	1. 2.None 3.	06/14/2016	\$120.00	\$130.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1. 2. 3.	06/14/2016	\$250.00	\$250.00
Hovis, Mary Ann 2700 Green Holly Springs Ct Oakton, VA 22124	1. 2. 3.	06/06/2016	\$150.00	\$160.00

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Kanninen, Barbara 4946 Rock Spring Rd. Arlington, VA 22207	1. 2. 3.	06/06/2016	\$150.00	\$150.00
Kanninen, Barbara 4946 Rock Spring Rd. Arlington, VA 22207	1. 2. 3.	06/14/2016	\$10.00	\$160.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1. 2. 3.	06/06/2016	\$250.00	\$260.00
Lucus, Louise P.O. Box 700 Portsmouth, VA 23705	1.Commonwealth of Virginia 2.Senator 3.Richmond, VA	06/17/2016	\$1,000.00	\$1,000.00
Morris=Harris, Evelyn 4888 Bonnie Brea Rd. N. Chesterfield, VA 23234	1. 2. 3.	06/17/2016	\$120.00	\$180.00
Signer, Marjorie 5310 North 26th Rd. Arlington, VA 22207	1. 2.Not Employed 3.	06/14/2016	\$250.00	\$250.00
Thomas, Deloris 319 Savannah Ct. Newport News, VA 23606	1. 2.None 3.	06/17/2016	\$120.00	\$130.00
Urquhart, Mattie 31319 Charles St. Franklin, VA 23851	1.Women's Caucus 2.Treasurer 3.Franklin, VA	05/13/2016	\$20.00	\$120.00
VA Sate AFL-CIO Glenside Drive Richmond, VA 22207	1. 2.Labor Organization 3.Richmond, VA	06/06/2016	\$500.00	\$500.00
Total This Period			\$7,060.00	

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
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	04/15/2016	\$13.31
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	04/22/2016	\$3.60
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	05/02/2016	\$0.80
Walmart Super Center Hwy 58 Emporia, VA 23266	Postage Stamps	Linda Brooks	05/02/2016	\$18.80
Wells Fargo P.O.Box 5105 Sioux Falls SD, VA 57117-5107	Online Image	Linda Brooks	05/09/2016	\$3.00
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	05/13/2016	\$10.76
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	05/20/2016	\$0.40
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	05/20/2016	\$25.91
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	06/06/2016	\$46.65
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	06/06/2016	\$26.50
Greater Richmond Convention Center 403 N. Street Richmond, VA 23219	Booking For Breakfast	Linda Brooks	06/08/2016	\$644.00
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	06/14/2016	\$94.25
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Linda Brooks	06/17/2016	\$80.59

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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
Richmond Hilton Broad Street Richmond, VA 23219	Parking	Linda Brooks	06/21/2016	\$46.01
Total This Period				\$1,014.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$7,060.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	188	\$5,040.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	209		\$12,100.00
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]		\$1,014.58	
10. Total [add lines 7, 8 and 9]			\$1,014.58
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,286.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,100.00		
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		\$12,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,386.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,014.58		
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]			\$1,014.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,372.05
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	
22. Previous Receipts [Line 24 from last report]	\$20.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,120.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,392.63
26. Previous Disbursements [Line 28 from last report]	\$6.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,014.58		
28. Total Disbursements this Election Cycle			\$1,020.58
29. Ending Balance			\$14,372.05