

Women Leaders of VA (PAC-15-00125)

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
Carpenter, Joe 10357 Warrick Blvd Newport News, VA 23601	1.self 2.Self Employed 3.Newport News	05/24/2016	\$250.00	\$250.00
Kidd, Holly 113 Jones Road Newport News, VA 23601	1.Newport New City 2.Civil Engineer 3.Newport News	05/15/2016	\$250.00	\$250.00
Laufer, Amy 110 Warren Lane Charlottesville, VA 22901	1.retired 2.Retired 3.Charlottesville	05/16/2016	\$500.00	\$500.00
Laurie Buchwald 18 Pineview Dr Radford, VA 24141	1. 2.PAC 3.Radford	05/13/2016	\$141.58	\$141.58
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1.Creative Read Inc 2.Social Media Consultant 3.Fairfax	05/15/2016	\$250.00	\$400.40
Total This Period			\$1,391.58	

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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
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1. Creative Read Inc 2. Social Media Consultant 3. Fairfax 4. boost post 5. Actual Cost	04/08/2016	\$4.00	\$128.40
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1. Creative Read Inc 2. Social Media Consultant 3. Fairfax 4. boost post 5. Actual Cost	04/13/2016	\$4.00	\$132.40
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1. Creative Read Inc 2. Social Media Consultant 3. Fairfax 4. boost post 5. Actual Cost	04/21/2016	\$5.00	\$137.40
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1. Creative Read Inc 2. Social Media Consultant 3. Fairfax 4. boost post 5. Actual Cost	04/30/2016	\$7.00	\$144.40
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1. Creative Read Inc 2. Social Media Consultant 3. Fairfax 4. Boost post 5. Actual Cost	05/02/2016	\$6.00	\$150.40
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1. Creative Read Inc 2. Social Media Consultant 3. Fairfax 4. Boost post 5. Actual Cost	05/15/2016	\$12.00	\$412.40
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1. Creative Read Inc 2. Social Media Consultant 3. Fairfax 4. Boost post 5. Actual Cost	05/17/2016	\$6.00	\$418.40
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1. Creative Read Inc 2. Social Media Consultant 3. Fairfax 4. boost post 5. Actual Cost	05/23/2016	\$6.00	\$424.40
Read, Catherine 10813 Woodhaven Dr. Fairfax, VA 22030	1. Creative Read Inc 2. Social Media Consultant 3. Fairfax 4. boost post 5. Actual Cost	05/26/2016	\$6.00	\$430.40
Total This Period			\$56.00	

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
Act Blue 366 Summer St Summerville, MA 02144	Actblue fee	Amy Laufer	04/10/2016	\$0.99
Act Blue 366 Summer St Summerville, MA 02144	Donation	Amy Laufer	04/11/2016	\$2.50
Act Blue 366 Summer St Summerville, MA 02144	donation	Amy Laufer	04/11/2016	\$25.00
ALC Copies 1170 Emmet St. N Charlottesville, VA 22901	copies	Amy Laufer	04/21/2016	\$31.59
Act Blue 366 Summer St Summerville, MA 02144	web service	Amy Laufer	05/15/2016	\$26.68
Simmonds for Senate PO Box 1952 Newport News, VA 23601	donation	Amy Laufer	05/18/2016	\$1,975.00
Act Blue 366 Summer St Summerville, MA 02144	web service	Amy Laufer	05/22/2016	\$7.14
Simmonds for Senate PO Box 1952 Newport News, VA 23601	donation	Amy Laufer	05/27/2016	\$550.00
Act Blue 366 Summer St Summerville, MA 02144	web service	Amy Laufer	05/29/2016	\$8.89
Virginia National Bank 222 East Main St Charlottesville, VA 22902	bank fee	Amy Laufer	05/31/2016	\$2.00
Simmonds for Senate PO Box 1952 Newport News, VA 23601	donation	Amy Laufer	06/07/2016	\$270.00
Act Blue 366 Summer St Summerville, MA 02144	web service	Amy Laufer	06/12/2016	\$2.38
Simmonds for Senate PO Box 1952 Newport News, VA 23601	donation	Amy Laufer	06/16/2016	\$275.00

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

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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
Total This Period				\$3,177.17

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,391.58	
2. Schedule B [Over \$100]	9	\$56.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$2,372.58
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]		\$56.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,177.17	
10. Total [add lines 7, 8 and 9]			\$3,233.17
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]		\$2,409.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,372.58		
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		\$2,372.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,782.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,233.17		
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]			\$3,233.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,549.38
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		\$2,486.47	
22. Previous Receipts [Line 24 from last report]	\$244.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,372.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,617.23	
25. Total Funds Available [Add lines 21 and 24]			\$5,103.70
26. Previous Disbursements [Line 28 from last report]	\$321.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,233.17		
28. Total Disbursements this Election Cycle			\$3,554.32
29. Ending Balance			\$1,549.38