

**Virginia's List (a/k/a 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
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1. Self Employed 2. lawyer 3. Richmond VA	01/09/2021	\$250.00	\$1,300.00
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1. Virginia Women's Health 2. Nurse Practitioner 3. Blacksburg VA	01/07/2021	\$50.00	\$1,051.83
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1. Virginia Women's Health 2. Nurse Practitioner 3. Blacksburg VA	02/07/2021	\$50.00	\$1,101.83
Buchwald, Laurie 18 Pineview Dr Radford, VA 24141-3606	1. Virginia Women's Health 2. Nurse Practitioner 3. Blacksburg VA	03/07/2021	\$50.00	\$1,151.83
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1. Run the World 2. Manager 3. Montgomery Village MD	01/30/2021	\$50.00	\$300.00
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1. Run the World 2. Manager 3. Montgomery Village MD	02/28/2021	\$50.00	\$350.00
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1. Run the World 2. Manager 3. Montgomery Village MD	03/30/2021	\$50.00	\$400.00
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1. Retired 2. Nurse 3. Blacksburg VA	01/28/2021	\$50.00	\$150.00
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1. Retired 2. Nurse 3. Blacksburg VA	02/28/2021	\$50.00	\$200.00
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1. Retired 2. Nurse 3. Blacksburg VA	03/28/2021	\$50.00	\$250.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1. Self Employed 2. Homemaker 3. Charlottesville VA	01/23/2021	\$225.00	\$3,400.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1. Self Employed 2. Homemaker 3. Charlottesville VA	02/23/2021	\$225.00	\$3,625.00

**Virginia's List (a/k/a Women Leaders of VA)  
(PAC-15-00125)**

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Homemaker 3.Charlottesville VA	03/23/2021	\$225.00	\$3,850.00
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312-6304	1.Retired 2.Retired 3.Alexandria VA	01/06/2021	\$15.21	\$167.31
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312-6304	1.Retired 2.Retired 3.Alexandria VA	02/06/2021	\$15.21	\$182.52
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312-6304	1.Retired 2.Retired 3.Alexandria VA	03/06/2021	\$15.21	\$197.73
McClellan, Andria 531 Warren Cres Norfolk, VA 23507-2128	1.City of Norfolk 2.Councilwoman 3.Norfolk VA	01/08/2021	\$20.21	\$181.89
McClellan, Andria 531 Warren Cres Norfolk, VA 23507-2128	1.City of Norfolk 2.Councilwoman 3.Norfolk VA	02/08/2021	\$20.21	\$202.10
McClellan, Andria 531 Warren Cres Norfolk, VA 23507-2128	1.City of Norfolk 2.Councilwoman 3.Norfolk VA	03/08/2021	\$20.21	\$222.31
Rowe, Kevin 417 Los Altos Way Santa Fe, NM 87501-1233	1.K Rowe Investments, LLC 2.Managing Member 3.Santa Fe, Nm 87501 NM	03/11/2021	\$10,000.00	\$10,000.00
Rudisill, Shannon 3516 Georges Ln Falls Church, VA 22044-1123	1.TSNE Missionworks 2.Administrator 3.Falls Church VA	03/08/2021	\$100.00	\$200.00
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	01/16/2021	\$25.00	\$400.00
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	02/16/2021	\$25.00	\$425.00
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	03/16/2021	\$25.00	\$450.00

**Virginia's List (a/k/a 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
Stevens, Terry 312 Shad Ln Virginia Beach, VA 23456-4625	1.Wainwright Real Estate 2.Associate Broker 3.Virginia Beach VA	01/30/2021	\$51.83	\$1,153.09
Stevens, Terry 312 Shad Ln Virginia Beach, VA 23456-4625	1.Wainwright Real Estate 2.Associate Broker 3.Virginia Beach VA	02/28/2021	\$51.83	\$1,204.92
Stevens, Terry 312 Shad Ln Virginia Beach, VA 23456-4625	1.Wainwright Real Estate 2.Associate Broker 3.Virginia Beach VA	03/30/2021	\$51.83	\$1,256.75
Wessel, Ellen 10377 Little Skyline Dr Orange, VA 22960-2217	1.Retired 2.Retired 3.Orange VA	03/20/2021	\$100.00	\$176.01
Total This Period			\$11,911.75	

**Virginia's List (a/k/a Women Leaders of VA)  
(PAC-15-00125)**

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
Jakopic, Julie 9300 Lee Hwy Fairfax, VA 22031-6050	1. icf 2. Consultant 3. Fairfax VA 4. Chandress Invoice 5. FairMarketValue	01/01/2021	\$60.00	\$1,985.00
Jakopic, Julie 9300 Lee Hwy Fairfax, VA 22031-6050	1. icf 2. Consultant 3. Fairfax VA 4. Chandress Invoice 5. FairMarketValue	03/01/2021	\$150.00	\$2,135.00
Total This Period			\$210.00	

No Schedule C results to display.

**Virginia's List (a/k/a Women Leaders of VA)  
(PAC-15-00125)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	fees	JJ	01/04/2021	\$36.67
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Quarterly fee	JJ	01/11/2021	\$927.00
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	wix	JJ	01/19/2021	\$2.99
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	01/24/2021	\$8.89
Suntrust 2809 Mount Vernon Ave Alexandria, VA 22301-1125	bank fees	ljj	01/29/2021	\$15.00
Wix 235 W 23rd St Fl 8 New York, NY 10011-2371	wix mailboxes	JJ	01/29/2021	\$72.00
Laurie Buchwald for Senate PO Box 2984 Radford, VA 24143-2984	special election contribution	LJG	02/01/2021	\$500.00
Marsh, Lindsay Rein 719 L St NE Washington, DC 20002-3638	fund. support for Oct, Nov, Dec 20, Jan 21 Invoice	LJG	02/01/2021	\$1,206.60
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	fees	JJ	02/01/2021	\$27.75
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	02/21/2021	\$395.00
Suntrust 2809 Mount Vernon Ave Alexandria, VA 22301-1125	bank fees	ljj	02/26/2021	\$15.00
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	02/28/2021	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	fees	JJ	03/01/2021	\$16.81

**Virginia's List (a/k/a Women Leaders of VA)  
(PAC-15-00125)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Name.com 414 14th St Ste 200 Denver, CO 80202-5007	domain renewal	LJG	03/17/2021	\$35.96
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	03/21/2021	\$3.95
Act Blue 366 Summer St Somerville, MA 02144-3132	fees	JJ	03/28/2021	\$8.89
Suntrust 2809 Mount Vernon Ave Alexandria, VA 22301-1125	bank fees	ljg	03/31/2021	\$15.00
Total This Period				\$3,296.40

**Virginia's List (a/k/a Women Leaders of VA)  
(PAC-15-00125)**

No Schedule E-1 results to display.



**Virginia's List (a/k/a Women Leaders of VA)  
(PAC-15-00125)**

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia's List (a/k/a Women Leaders of VA)  
(PAC-15-00125)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$11,911.75	
2. Schedule B [Over \$100]	1	\$210.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$160.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$12,282.38</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$210.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,296.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,506.40</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,356.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,282.38		
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		\$12,282.38	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,638.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,506.40		
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]			\$3,506.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,132.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$23,062.34	
22. Previous Receipts [Line 24 from last report]	\$16,330.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,282.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,613.14	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$51,675.48</b>
26. Previous Disbursements [Line 28 from last report]	\$11,178.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,506.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,684.74</b>
<b>29. Ending Balance</b>			<b>\$36,990.74</b>