

**Women Speak Out Virginia - 2021
(PAC-21-00085)**

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
Restoration PAC 1901 Butterfield Road Suite 120 Downers Grove, IL 60515	1. 2.PAC 3.Downers Grove, Illinois	10/12/2021	\$942,000.00	\$942,000.00
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2.Susan B. Anthony List, Inc. 3.Arlington	10/05/2021	\$125,000.00	\$138,500.00
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2.Susan B. Anthony List, Inc. 3.Arlington	10/08/2021	\$150,000.00	\$288,500.00
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2.Susan B. Anthony List, Inc. 3.Arlington	10/26/2021	\$10,000.00	\$320,528.45
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2.Susan B. Anthony List, Inc. 3.Arlington	10/29/2021	\$45,000.00	\$365,528.45
Total This Period			\$1,272,000.00	

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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
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Consulting 5. Actual Cost	10/01/2021	\$13,500.00	\$13,500.00
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Consulting 5. Actual Cost	10/01/2021	\$2,750.00	\$2,750.00
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Overhead - Staff Salaries 5. Actual Cost	10/08/2021	\$2,757.11	\$291,257.11
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Consulting 5. Actual Cost	10/13/2021	\$11,000.00	\$302,257.11
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Overhead - Staff Salaries 5. Actual Cost	10/15/2021	\$2,757.11	\$305,014.22
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Overhead - Staff Salaries 5. Actual Cost	10/22/2021	\$5,514.23	\$310,528.45
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Overhead - Staff Salaries 5. Actual Cost	10/29/2021	\$2,757.11	\$368,285.56
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Legal Fees 5. Actual Cost	10/31/2021	\$8,200.00	\$376,485.56
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Consulting 5. Actual Cost	10/31/2021	\$6,000.00	\$382,485.56
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Overhead - Rent, Office Supplies, Postage 5. Actual Cost	10/31/2021	\$2,350.59	\$384,836.15
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Legal Fees 5. Actual Cost	11/01/2021	\$5,200.00	\$390,036.15

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Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Consulting 5. Actual Cost	11/01/2021	\$2,750.00	\$392,786.15
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Overhead - Staff Salaries 5. Actual Cost	11/05/2021	\$1,313.85	\$394,100.00
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	1. 2. Susan B. Anthony List, Inc. 3. Arlington 4. Legal Fees 5. Actual Cost	11/30/2021	\$3,150.00	\$397,250.00
Total This Period			\$70,000.00	

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
Axiom Strategies 800 W 47th St Ste 200 Kansas City, MO 64112	Direct mail	Jennifer Gross	10/08/2021	\$62,504.00
Axiom Strategies 800 W 47th St Ste 200 Kansas City, MO 64112	Direct Mail	Jennifer Gross	10/08/2021	\$62,504.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	10/08/2021	\$25.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/14/2021	\$14,899.01
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital ads - production and placement	Jennifer Gross	10/14/2021	\$87,000.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	10/15/2021	\$50.00
The Lukens Company 2800 Shirlington Road Suite 900 Arlington, VA 22206	Direct Mail - Art Design, Production, Print, Postage	Jennifer Gross	10/18/2021	\$147,871.00
Axiom Strategies 800 W 47th St Ste 200 Kansas City, MO 64112	Direct mail - mailing, postage, list rental	Jennifer Gross	10/19/2021	\$72,743.00
Axiom Strategies 800 W 47th St Ste 200 Kansas City, MO 64112	Direct mail - mailing, postage, list rental	Jennifer Gross	10/19/2021	\$72,743.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	10/19/2021	\$50.00
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$148,184.40
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$5,503.57
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$6,871.93

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FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$7,464.73
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$6,965.79
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$6,150.69
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$8,358.87
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$5,068.83
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$7,178.21
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$6,680.26
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$8,408.27
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Digital Ads - production and placement	Jennifer Gross	10/19/2021	\$6,664.45
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$4,073.13
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$2,753.10
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$2,654.68
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$4,988.17

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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
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$4,238.71
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$3,985.35
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$4,176.87
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$3,805.80
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$5,437.71
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$4,113.03
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/20/2021	\$3,358.25
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	10/20/2021	\$50.00
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$4,113.03
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$4,988.17
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$3,805.80
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$4,176.87
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$2,654.68

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American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$5,437.71
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$3,985.35
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$4,238.71
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$4,073.13
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$2,753.10
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/21/2021	\$3,358.25
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	10/21/2021	\$25.00
The Lukens Company 2800 Shirlington Road Suite 900 Arlington, VA 22206	Direct Mail - Art, design, production, print, postage	Jennifer Gross	10/21/2021	\$147,871.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	10/22/2021	\$25.00
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$2,753.10
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$4,073.13
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$4,238.71
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$3,985.35

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American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$5,437.71
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$2,654.68
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$4,176.87
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$3,805.80
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$4,988.17
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$4,113.03
American Marketing & Publishing, Inc. 2012 Stonewater Ct Hoschton, GA 30548	Direct mail - mailing & postage	Jennifer Gross	10/25/2021	\$3,358.25
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	10/25/2021	\$75.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$39,958.88
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$503.79
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$863.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$850.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$886.00

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Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$910.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$939.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$608.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$1,047.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$925.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$703.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting	Jennifer Gross	10/25/2021	\$931.00
The Lukens Company 2800 Shirlington Road Suite 900 Arlington, VA 22206	Direct Mail - Art Design, Production, Print, Postage	Jennifer Gross	10/25/2021	\$152,058.19
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	10/26/2021	\$25.00
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$36,320.16
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$703.19
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$759.05
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$957.98

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Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$636.31
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$919.41
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$880.27
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$869.63
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$847.40
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$866.40
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$564.30
Coefficient 1881 Main St #305 Kansas City, MO 64108	Texting #2	Jennifer Gross	10/28/2021	\$738.91
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	10/29/2021	\$50.00
i360 29374 Network Place Chicago, IL 60673	Data Subscription Services	Jennifer Gross	11/04/2021	\$500.00
Susan B. Anthony List, Inc. 2800 Shirlington Rd Ste 1200 Arlington, VA 22206	Overhead - Staff Salaries	Jennifer Gross	11/05/2021	\$1,443.27
i360 29374 Network Place Chicago, IL 60673	Data Subscription Services	Jennifer Gross	11/17/2021	\$500.00
i360 29374 Network Place Chicago, IL 60673	Data Subscription Services	Jennifer Gross	12/08/2021	\$39.45

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Reporting Period: 10/01/2021 Through: 12/31/2021

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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
i360 29374 Network Place Chicago, IL 60673	Data Subscription Services	Jennifer Gross	12/17/2021	\$500.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	12/31/2021	\$7.00
Total This Period				\$1,272,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Women Speak Out Virginia - 2021
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,272,000.00	
2. Schedule B [Over \$100]	14	\$70,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$1,342,000.00
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]		\$70,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,272,000.00	
10. Total [add lines 7, 8 and 9]			\$1,342,000.00
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,342,000.00		
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		\$1,342,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,342,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,342,000.00		
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]			\$1,342,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,342,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,342,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,342,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,342,000.00		
28. Total Disbursements this Election Cycle			\$1,342,000.00
29. Ending Balance			\$0.00