

**NARAL Pro-Choice Virginia Political Action Committee (PAC-12-00660)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Daugherty, Virginia<br>104 W High St<br>Charlottesville, VA 22902   | 1.Virginia Daugherty<br>2.Self Employed<br>3.Charlottesville, VA   | 10/27/2021    | \$100.00                 | \$350.00          |
| Foster, Joel<br>8112 Parkdale Ct<br>Springfield, VA 22153   | 1.New Venture Fund<br>2.Founder<br>3.Springfield, VA   | 10/01/2021    | \$206.70                 | \$206.70          |
| Foster, Joel<br>8112 Parkdale Ct<br>Springfield, VA 22153   | 1.New Venture Fund<br>2.Founder<br>3.Springfield, VA   | 10/07/2021    | \$103.45                 | \$310.15          |
| Foster, Joel<br>8112 Parkdale Ct<br>Springfield, VA 22153   | 1.New Venture Fund<br>2.Founder<br>3.Springfield, VA   | 11/07/2021    | \$103.45                 | \$413.60          |
| Foster, Joel<br>8112 Parkdale Ct<br>Springfield, VA 22153   | 1.New Venture Fund<br>2.Founder<br>3.Springfield, VA   | 12/07/2021    | \$103.45                 | \$517.05          |
| Henrickson, Abbie<br>22169 Stablehouse Dr<br>Sterling, VA 20164   | 1.Retired<br>2.Retired<br>3.Sterling, VA   | 10/25/2021    | \$258.32                 | \$283.32          |
| Keene, Tarina<br>11 Fort Williams Parkway<br>Alexandria, VA 22304   | 1.NARAL Pro-Choice Virginia<br>2.Executive Director<br>3.Alexandria, VA  | 10/04/2021    | \$250.00                 | \$250.00          |
| Kelly, Lisa<br>3117 Chain Bridge Rd<br>Washington, DC 20016   | 1.Self-Employed<br>2.Physician<br>3.Falls Church, VA   | 10/29/2021    | \$103.45                 | \$103.45          |
| Miller, Gary<br>66 Pienza<br>Laguna Niguel, CA 92677  | 1.Self Employed<br>2.Self Employed<br>3.Laguna Niguel, CA  | 10/04/2021    | \$103.45                 | \$103.45          |
| Randal, Judith<br>37950 Stevens Rd<br>Unit 2<br>Lovettsville, VA 20180                                    | 1.Self Employed<br>2.Independent Science Journalist<br>3.Lovettsville, VA  | 10/27/2021    | \$51.83                  | \$101.83          |
| Raschke, Karen A.<br>8019 Riverside Drive<br>Richmond, VA 23225   | 1.Retired<br>2.Retired<br>3.Richmond, VA   | 10/28/2021    | \$50.00                  | \$1,050.00        |
| Reiner, Jay<br>3900 Fairfax Dr<br>Unit 1500<br>Arlington, VA 22203  | 1.Self Employed<br>2.Self Employed<br>3.Arlington, VA  | 12/29/2021    | \$200.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Seidenberg, Laurie<br>2121 Forsythia Ln<br>Charlottesville, VA 22911                                      | 1.Retired<br>2.Retired<br>3.Charlottesville, VA  | 10/02/2021    | \$103.45                 | \$103.45          |
| Total This Period   |  |               | \$1,737.55               |                   |

No Schedule B results to display.

No Schedule C results to display.

**NARAL Pro-Choice Virginia Political Action Committee (PAC-12-00660)**

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| Paya<br>12120 Sunset Hills Road<br>Suite 500<br>Reston, VA 20190                    | Bankcard Merchant Fees | Tarina Keene                           | 10/04/2021          | \$136.23    |
| Elect Elizabeth Bennet-Parker<br>107 S. West Street<br>#152<br>Alexandria, VA 22314 | Campaign contribution  | Tarina Keene                           | 10/09/2021          | \$250.00    |
| Irene Shin for Delegate<br>PO Box 5501<br>Herndon, VA 20172                         | Campaign Contribution  | Tarina Keene                           | 10/09/2021          | \$250.00    |
| Aird for Delegate<br>P.O. Box 3943<br>Petersburg, VA 23805                          | Campaign Contribution  | Tarina Keene                           | 10/13/2021          | \$1,000.00  |
| Debra Gardner for Delegate<br>P. O. Box 74571<br>North Chesterfield, VA 23236       | Campaign Contribution  | Tarina Keene                           | 10/13/2021          | \$1,500.00  |
| Friends of Katie Sponsler<br>P.O. Box 425<br>Colonial Heights, VA 23834             | Campaign Contribution  | Tarina Keene                           | 10/13/2021          | \$1,000.00  |
| Hala Ayala for Lt. Gov<br>P.O. Box 25063<br>Arlington, VA 22202                     | Campaign Contribution  | Tarina Keene                           | 10/18/2021          | \$1,000.00  |
| Friends of Katie Sponsler<br>P.O. Box 425<br>Colonial Heights, VA 23834             | Campaign Contribution  | Tarina Keene                           | 10/31/2021          | \$500.00    |
| Paya<br>12120 Sunset Hills Road<br>Suite 500<br>Reston, VA 20190                    | Bankcard Merchant Fees | Tarina Keene                           | 11/01/2021          | \$57.33     |
| Paya<br>12120 Sunset Hills Road<br>Suite 500<br>Reston, VA 20190                    | Bankcard Merchant Fees | Tarina Keene                           | 12/02/2021          | \$27.80     |
| Total This Period   |                        |  |                     | \$5,721.36  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 13                             | \$1,737.55    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 9                              | \$195.80      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>22</b>                      |               | <b>\$1,933.35</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$5,721.36    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,721.36</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>\$5,569.56</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,933.35  |                   |                    |
| 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               |             | \$1,933.35        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                   | <b>\$7,502.91</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,721.36  |                   |                    |
| 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]                        |             |                   | \$5,721.36         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,781.55</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                                     |             | \$3,214.48        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$10,351.31 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,933.35  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$12,284.66       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$15,499.14</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,996.23  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,721.36  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$13,717.59</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,781.55</b>  |