

**Pro-Choice Virginia d/b/a REPRO Rising
Virginia Political Action Committee**

Reporting Period: 04/01/2023 Through: 06/30/2023
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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
Kline, Jennifer 535 Ghost Dance Ln Troy, VA 22974	1.State of Virginia 2.Program Coordinator 3.Richmond, Virginia	06/10/2023	\$103.45	\$103.45
Kross, Megan 210 S Barton St Arlington, VA 22204	1.Unemployed 2.Unemployed 3.Unemployed - N/A	06/30/2023	\$103.45	\$103.45
Salinas, Heather 1719 N Greenbrier St Arlington, VA 22205	1.Senate 2.Staff 3.Washington, DC	04/29/2023	\$103.45	\$206.90
Salinas, Heather 1719 N Greenbrier St Arlington, VA 22205	1.Senate 2.Staff 3.Washington, DC	05/29/2023	\$103.45	\$310.35
Salinas, Heather 1719 N Greenbrier St Arlington, VA 22205	1.US Senate 2.Staff 3.Washington, DC	06/28/2023	\$103.45	\$103.45
Shupe, Kathy Stewart 21321 Mirror Ridge Pl Sterling, VA 20164	1.Senate of Virginia 2.Legislative Aid 3.Richmond, VA	05/10/2023	\$500.00	\$500.00
Smith, Diane Marburger 1250 S Washington St Alexandria, VA 22314	1.retired 2.retired 3.Alexandria, VA	06/30/2023	\$100.00	\$1,100.00
Total This Period				\$1,117.25

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
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bankcard Merchant Fees	Tarina Keene	04/03/2023	\$59.66
ActBlue 366 Summer Street Somerville, MA 02144	Actblue Fees for Mary Pitman 4/24 donation	Tarina Keene	04/24/2023	\$0.20
Friends of Lashrecse Aird 4719 Nine Mile Road Richmond, VA 23223	Endorsement check	Tarina Keene	05/01/2023	\$2,500.00
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bankcard Merchant Fees	Tarina Keene	05/02/2023	\$35.77
ActBlue 366 Summer Street Somerville, MA 02144	Actblue fees for Mary Pitman donation 5/15	Tarina Keene	05/15/2023	\$0.20
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bankcard Merchant Fees	Tarina Keene	06/02/2023	\$27.70
REPRO Rising Virginia Foundation 901 N. Washington Street Suite 206 Alexandria, VA 22314	Transfer out of c3 contributions erroneously deposited into PAC account	Tarina Keene	06/02/2023	\$299.12
Natalie Shorter PO Box 4171 Woodbridge, VA 22194	Endorsement Check	Tarina Keene	06/12/2023	\$1,000.00
Saddam Salim PO Box 249 Merrifield, VA 22116	Endoresment check	Tarina Keene	06/12/2023	\$1,000.00
Susanna Gibson PO Box 5815 Glen Allen, VA 23058	Endorsement check	Tarina Keene	06/12/2023	\$1,000.00
Victor McKenzie PO Box 3928 Petersburg, VA 23805	Endorsement Check	Tarina Keene	06/12/2023	\$1,000.00
Meta Platforms, Inc. 1 Facebook Way Menlo Park, CA 94025	Digital ads for Primary election endorsed candidates	Tarina Keene	06/20/2023	\$2,267.37
Total This Period				\$9,190.02

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]	7	\$1,117.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$224.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,341.65
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]		\$9,190.02	
10. Total [add lines 7, 8 and 9]			\$9,190.02
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]		\$18,452.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,341.65		
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		\$1,341.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,793.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,190.02		
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]			\$9,190.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,603.71
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		\$2,518.39	
22. Previous Receipts [Line 24 from last report]	\$16,946.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,341.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,287.87	
25. Total Funds Available [Add lines 21 and 24]			\$20,806.26
26. Previous Disbursements [Line 28 from last report]	\$1,012.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,190.02		
28. Total Disbursements this Election Cycle			\$10,202.55
29. Ending Balance			\$10,603.71