

Women Impacting the Nation Political Action Committee (PAC-23-00031)

Reporting Period: 10/08/2023 Through: 12/31/2023

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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
Carroll, Laretia 415 S Front St 107 Memphis, TN 38103	1.University of Tennessee 2.Researcher 3.Memphis, TN	11/30/2023	\$250.00	\$400.00
Chandler, Charity 5238 Premiere Ave Lakewood, CA 90712	1.CASA 2.CEO 3.Los Angeles, CA	11/28/2023	\$100.00	\$250.00
Pryor, Loreen 8291 TOAD HOLLOW WAY Elk Grove, CA 95624	1.self 2.consultant 3.Elk Grove, CA	10/30/2023	\$150.00	\$150.00
Pryor, Loreen 8291 TOAD HOLLOW WAY Elk Grove, CA 95624	1.self 2.consultant 3.Elk Grove, CA	12/18/2023	\$100.00	\$250.00
Tyson, Marcus 4203 Linden Avenue Long Beach, CA 90807	1.unemployed 2.unemployed 3.Long Beach, CA	10/25/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,600.00	

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
Wix 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	web hosting	Tiffany Boyle	10/27/2023	\$12.00
Wix 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	web hosting	Tiffany Boyle	10/30/2023	\$17.00
Chain Bridge Bank 1445 A Laughlin Ave McLean, VA 22101	bank charge	Tiffany Boyle	10/31/2023	\$7.00
So Far Gone LLC 241 Upland Dr Hampton, VA 23666	videography services	Tiffany Boyle	11/06/2023	\$500.00
Wix 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	website charge	Tiffany Boyle	11/29/2023	\$29.00
Wix 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	bank charge	Tiffany Boyle	11/30/2023	\$7.00
IS Political 4142 Adams Ave. San Diego, CA 92116	Accounting charge	Tiffany Boyle	12/04/2023	\$40.00
Anedot 1201 W Peachtree St NW ste 2625 Atlanta, GA 30309	charges for accepting payments	Win Pac	12/18/2023	\$80.40
Datatronix 406 Aberdeen Rd Hampton, VA 23661	printed flyers	Tiffany Boyle	12/26/2023	\$41.34
Chain Bridge Bank 1445 A Laughlin Ave McLean, VA 22101	bank charge	Tiffany Boyle	12/29/2023	\$7.00
Total This Period				\$740.74

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Chandler, Charity 5238 Premiere Ave Lakewood, CA 90712		10/15/2023	\$1,000.00	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Chandler, Charity 5238 Premiere Ave Lakewood, CA 90712		11/20/2023	\$1,000.00	\$0.00
Total This Period				

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]	5	\$1,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,935.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$740.74	
10. Total [add lines 7, 8 and 9]			\$740.74
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
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]		\$284.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,935.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,219.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$740.74		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,740.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,478.26
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]	\$1,958.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,893.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,893.00
26. Previous Disbursements [Line 28 from last report]	\$1,674.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,740.74		
28. Total Disbursements this Election Cycle			\$3,414.74
29. Ending Balance			\$1,478.26