

**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
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	11/06/2023	\$50.00	\$1,236.25
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	12/06/2023	\$50.00	\$1,286.25
Delawie, Greg 822 Fontaine St Alexandria, VA 22302-3609	1.George Mason University 2.Professor 3.Fairfax VA	10/26/2023	\$100.00	\$350.00
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Civitech 2.VP 3.Montgomery Village MD	10/17/2023	\$50.00	\$2,795.22
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Civitech 2.VP 3.Montgomery Village MD	11/17/2023	\$50.00	\$2,845.22
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Civitech 2.VP 3.Montgomery Village MD	12/17/2023	\$50.00	\$2,895.22
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	10/28/2023	\$50.00	\$1,100.00
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	11/28/2023	\$50.00	\$1,150.00
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	12/28/2023	\$50.00	\$1,200.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	10/18/2023	\$50.00	\$850.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	11/18/2023	\$50.00	\$900.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	12/18/2023	\$50.00	\$950.00

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Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	10/23/2023	\$225.00	\$5,708.32
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	11/23/2023	\$225.00	\$5,933.32
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	12/23/2023	\$225.00	\$6,158.32
Owens, Sue 7416 Timberock Rd Falls Church, VA 22043-2929	1.Retired 2.Retired 3.Falls Church VA	11/03/2023	\$100.00	\$203.45
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	10/16/2023	\$25.00	\$550.00
Steck, Ann 8302 Brewster Dr Alexandria, VA 22308-2106	1.self 2.musician 3.Alexandria VA	11/16/2023	\$25.00	\$575.00
Stevens, Terry Ann 312 Shad Ln Virginia Beach, VA 23456-4625	1.WRE 2.Associate Broker 3.Virginia Beach VA	10/30/2023	\$51.83	\$2,729.91
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	10/17/2023	\$25.00	\$426.01
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	10/26/2023	\$50.00	\$476.01
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	11/17/2023	\$25.00	\$501.01
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	12/17/2023	\$25.00	\$526.01
Townes, Miles 3201 9th St S Arlington, VA 22204-2413	1.Arlington Public Schools 2.Substitute Teacher 3.Arlington VA	10/16/2023	\$200.00	\$200.00

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Total This Period			\$1,851.83	

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
Danica Roem for Senate PO Box 726 Manassas, VA 20113-0726	Contribution	Julie Jakopic	10/23/2023	\$500.00
Karen for Virginia PO Box 4305 Suffolk, VA 23439-4305	Contribution	Julie Jakopic	10/23/2023	\$1,500.00
Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805-3928	Contribution	Julie Jakopic	10/23/2023	\$3,000.00
Lily for Delegate PO Box 104 Blacksburg, VA 24063-0104	Contribution	Julie Jakopic	10/23/2023	\$1,500.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	10/29/2023	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	LJG	11/02/2023	\$107.14
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	11/26/2023	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	LJG	12/04/2023	\$38.08
Truist Bank 300 S Washington St Alexandria, VA 22314-5403	Bank Fee	Julie Jakopic	12/21/2023	\$12.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	12/24/2023	\$8.89
Total This Period				\$6,683.89

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No Schedule E-1 results to display.

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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]	11	\$1,851.83	
2. Schedule B [Over \$100]	0	\$0.00	
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	11		\$1,851.83
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]		\$6,683.89	
10. Total [add lines 7, 8 and 9]			\$6,683.89
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]		\$35,019.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,851.83		
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		\$1,851.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$36,871.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,683.89		
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]			\$6,683.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,187.86
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		\$7,282.49	
22. Previous Receipts [Line 24 from last report]	\$60,085.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,851.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,937.04	
25. Total Funds Available [Add lines 21 and 24]			\$69,219.53
26. Previous Disbursements [Line 28 from last report]	\$32,347.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,683.89		
28. Total Disbursements this Election Cycle			\$39,031.67
29. Ending Balance			\$30,187.86