

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

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
Arnowitt, Kim 1080 Pelham Rd Winnekta, IL 60093	1.retired 2.retired 3.Winnekta, IL	10/11/2023	\$103.45	\$103.45
Brotten, Cynthia 130 E Center Ave Lake Bluff, IL 60044	1.retired 2.retired 3.Lake Bluff, IL	10/12/2023	\$258.32	\$258.32
Davis, Barbara 4800 23rd Rd S Arlington, VA 22206	1.unemployed 2.unemployed 3.Arlington, VA	11/28/2023	\$500.00	\$500.00
Finkelstein, Roberta 13 W Uhler Ave Alexandria, VA 22301	1.retired 2.retired 3.Alexandria, VA	11/28/2023	\$10.53	\$105.30
Finkelstein, Roberta 13 W Uhler Ave Alexandria, VA 22301	1.retired 2.retired 3.Alexandria, VA	12/28/2023	\$10.53	\$115.83
H. Stone, Margaret 10401 Strathmore Park Ct Rockville, MD 20852	1.CeDe Candy Co 2.Consultant 3.McKeesport, PA	10/11/2023	\$103.45	\$103.45
Johnson, Roberta Brown 8420 Frost Way Annandale, VA 22003	1.retired 2.retired 3.Annandale, VA	10/11/2023	\$103.45	\$103.45
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	11/02/2023	\$25.00	\$125.00
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	12/02/2023	\$25.00	\$150.00
Mack, Laura 10405 Cleveland St Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, Virginia	11/01/2023	\$15.69	\$125.52
Mack, Laura 10405 Cleveland St Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, Virginia	12/01/2023	\$15.69	\$141.21
Salinas, Heather 1719 N Greenbrier St Arlington, VA 22205	1.Senate 2.Staff 3.Washington, DC	10/28/2023	\$103.45	\$724.15

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Salinas, Heather 1719 N Greenbrier St Arlington, VA 22205	1.Senate 2.Staff 3.Washington, DC	11/28/2023	\$103.45	\$827.60
Salinas, Heather 1719 N Greenbrier St Arlington, VA 22205	1.US Senate 2.Staff 3.Washington, DC	12/28/2023	\$103.45	\$206.90
Shupe, Kathy Stewart 21321 Mirror Ridge Pl Sterling, VA 20164	1.Senate of Virginia 2.Legislative Aid 3.Richmond, VA	10/22/2023	\$155.08	\$655.08
Total This Period			\$1,636.54	

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
Friends of Russet Perry P.O. Box 5501 Herndon, VA 20172	Russet for Roe t-shirts for Perry Campaign, in-kind contribution	Tarina Keene	10/16/2023	\$640.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Campaign Endorsment Check	Tarina Keene	10/25/2023	\$500.00
Susanna Gibson for Delegate PO Box 5815 Glen Allen, VA 23058	Campaign Endorsment Check	Tarina Keene	10/25/2023	\$1,000.00
Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805	Campaign Endorsment Check	Tarina Keene	10/29/2023	\$1,000.00
Monty Mason for Senate P.O. Box 232 Williamsburg, VA 23187	Campaign Endorsment Check	Tarina Keene	10/29/2023	\$2,500.00
Clinton Jenkins for Virginia P.O. Box 4305 Suffolk, VA 23439	Campaign Endorsment Check	Tarina Keene	10/30/2023	\$500.00
Jessica Anderson for Delegate P.O. Box 1495 Williamsburg, VA 23187	Campaign Endorsment Check	Tarina Keene	10/30/2023	\$500.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156	Campaign Endorsment Check	Tarina Keene	10/30/2023	\$1,500.00
Lily Franklin for Delegate P.O. Box 104 Blacksburg, VA 24063	Campaign Endorsment Check	Tarina Keene	10/30/2023	\$500.00
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bankcard Merchant Fees	Tarina Keene	11/02/2023	\$117.50
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee	Tarina Keene	11/28/2023	\$0.20
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue fee	Tarina Keene	11/28/2023	\$0.20
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bankcard Merchant Fees	Tarina Keene	12/04/2023	\$33.31

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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
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fee	Tarina Keene	12/31/2023	\$0.20
Total This Period				\$8,791.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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]	15	\$1,636.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$329.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$1,966.47</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]		\$8,791.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,791.41</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>\$8,826.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,966.47		
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		\$1,966.47	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,792.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,791.41		
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]			\$8,791.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,001.22</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		\$2,518.39	
22. Previous Receipts [Line 24 from last report]	\$21,254.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,966.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,221.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,739.60</b>
26. Previous Disbursements [Line 28 from last report]	\$14,946.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,791.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,738.38</b>
<b>29. Ending Balance</b>			<b>\$2,001.22</b>