

Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125)

Reporting Period: 04/01/2024 Through: 05/25/2024
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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
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	04/06/2024	\$50.00	\$303.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	04/14/2024	\$50.00	\$353.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	05/06/2024	\$50.00	\$403.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	05/14/2024	\$50.00	\$453.45
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Self 2.Marketing 3.Montgomery Village MD	04/17/2024	\$50.00	\$510.98
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Self 2.Marketing 3.Montgomery Village MD	05/17/2024	\$50.00	\$560.98
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	04/28/2024	\$50.00	\$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	04/18/2024	\$50.00	\$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	05/18/2024	\$50.00	\$250.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	04/23/2024	\$225.00	\$900.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	05/23/2024	\$225.00	\$1,125.00
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	04/17/2024	\$25.00	\$100.00

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Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	05/17/2024	\$25.00	\$125.00
Total This Period			\$950.00	

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
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	LJG	04/01/2024	\$30.84
FedEx 19704 Germantown Rd Germantown, MD 20874-1204	Shipping	Julie Jakopic	04/15/2024	\$8.31
FedEx 19704 Germantown Rd Germantown, MD 20874-1204	Shipping	Julie Jakopic	04/15/2024	\$9.87
FedEx 19704 Germantown Rd Germantown, MD 20874-1204	Shipping	Julie Jakopic	04/15/2024	\$24.86
FedEx 19704 Germantown Rd Germantown, MD 20874-1204	Shipping	Julie Jakopic	04/15/2024	\$24.97
FedEx 19704 Germantown Rd Germantown, MD 20874-1204	Shipping	Julie Jakopic	04/15/2024	\$39.88
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Software Fee	Julie Jakopic	04/15/2024	\$1,032.73
Truist Bank 300 S Washington St Alexandria, VA 22314-5403	Bank Fee	Julie Jakopic	04/22/2024	\$12.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	04/28/2024	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	LJG	05/02/2024	\$34.21
Truist Bank 300 S Washington St Alexandria, VA 22314-5403	Bank Fee	Julie Jakopic	05/21/2024	\$12.00
Total This Period				\$1,238.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,025.00
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]		\$1,238.56	
10. Total [add lines 7, 8 and 9]			\$1,238.56
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,162.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,187.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,238.56		
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]			\$1,238.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,948.54
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		\$30,187.86	
22. Previous Receipts [Line 24 from last report]	\$10,677.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,702.01	
25. Total Funds Available [Add lines 21 and 24]			\$41,889.87
26. Previous Disbursements [Line 28 from last report]	\$2,702.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,238.56		
28. Total Disbursements this Election Cycle			\$3,941.33
29. Ending Balance			\$37,948.54