

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	06/06/2024	\$50.00	\$503.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	06/14/2024	\$50.00	\$553.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	07/06/2024	\$50.00	\$603.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	07/14/2024	\$50.00	\$653.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	08/06/2024	\$50.00	\$703.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	08/14/2024	\$50.00	\$753.45
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Self 2.Marketing 3.Montgomery Village MD	06/17/2024	\$50.00	\$610.98
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Self 2.Marketing 3.Montgomery Village MD	07/17/2024	\$50.00	\$660.98
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Self 2.Marketing 3.Montgomery Village MD	08/17/2024	\$50.00	\$710.98
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	05/28/2024	\$50.00	\$250.00
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	06/28/2024	\$50.00	\$300.00
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	07/28/2024	\$50.00	\$350.00

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Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	08/28/2024	\$50.00	\$400.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	06/18/2024	\$50.00	\$300.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	07/18/2024	\$50.00	\$350.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	08/18/2024	\$50.00	\$400.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	06/23/2024	\$225.00	\$1,350.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	07/23/2024	\$225.00	\$1,575.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	08/23/2024	\$225.00	\$1,800.00
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	06/17/2024	\$25.00	\$150.00
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	07/17/2024	\$25.00	\$175.00
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	08/17/2024	\$25.00	\$200.00
Total This Period			\$1,550.00	

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
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	05/26/2024	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	LJG	06/03/2024	\$31.37
Truist Bank 300 S Washington St Alexandria, VA 22314-5403	Bank Fee	Julie Jakopic	06/21/2024	\$12.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	06/23/2024	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	LJG	07/01/2024	\$28.99
Truist Bank 300 S Washington St Alexandria, VA 22314-5403	Bank Fee	Julie Jakopic	07/22/2024	\$12.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	07/28/2024	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	LJG	08/02/2024	\$33.32
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Software Fee	Julie Jakopic	08/09/2024	\$1,032.72
Truist Bank 300 S Washington St Alexandria, VA 22314-5403	Bank Fee	Julie Jakopic	08/09/2024	\$36.00
Truist Bank 300 S Washington St Alexandria, VA 22314-5403	Bank Fee	Julie Jakopic	08/21/2024	\$12.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	08/25/2024	\$8.89
Total This Period				\$1,233.96

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	\$1,550.00	
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	6		\$1,550.00
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]		\$1,233.96	
10. Total [add lines 7, 8 and 9]			\$1,233.96
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]		\$37,948.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,550.00		
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		\$1,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,498.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,233.96		
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]			\$1,233.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,264.58
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]	\$11,702.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,252.01	
25. Total Funds Available [Add lines 21 and 24]			\$43,439.87
26. Previous Disbursements [Line 28 from last report]	\$3,941.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,233.96		
28. Total Disbursements this Election Cycle			\$5,175.29
29. Ending Balance			\$38,264.58