

# Roe Your Vote Virginia (PAC-22-00081)

Reporting Period: 09/01/2024 Through: 10/07/2024

Page: 1 of 11

| Schedule A: Direct Contributions Over \$100                              | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor               |  |               |                          |                   |
| Campbell, Gillie<br>409 Hanson Lane<br>Alexandria, VA 22302              | 1.Not Employed<br>2.Not Employed<br>3.Alexandria, Virginia   | 09/14/2024    | \$50.00                  | \$450.00          |
| Hitchcock, Susan Tyler<br>5583 Windward Cove Rd<br>Covesville, VA 22931  | 1.National Geographic Partners<br>2.Editor<br>3.Washington, DC   | 09/10/2024    | \$10.00                  | \$132.00          |
| Jackson, Megan<br>8505 Strand Ct<br>Springfield, VA 22151                | 1.KTGY<br>2.Architect<br>3.Springfield, VA   | 09/19/2024    | \$25.00                  | \$225.00          |
| Johnson, Billie W<br>6800 Fleetwood Road<br>Apt. 215<br>McLean, VA 22101 | 1.Not Employed<br>2.Not Employed<br>3.McLean, VA   | 09/12/2024    | \$50.00                  | \$450.00          |
| Krause, Judy<br>14609 Hermeze Ct<br>Fredericksburg, VA 22407             | 1.Not Employed<br>2.Not Employed<br>3.Fredericksburg, VA   | 09/03/2024    | \$25.00                  | \$225.00          |
| Krause, Judy<br>14609 Hermeze Ct<br>Fredericksburg, VA 22407             | 1.Not Employed<br>2.Not Employed<br>3.Fredericksburg, VA   | 10/03/2024    | \$25.00                  | \$250.00          |
| Marlowe, Esther<br>272 1st Ave.<br>Apt 8H<br>New York, NY 10009          | 1.Not employed<br>2.Not employed<br>3.New York, NY   | 09/15/2024    | \$15.00                  | \$135.00          |
| Miller, Jaclyn<br>619 West 30th Street<br>Richmond, VA 23225             | 1.Not Employed<br>2.Not Employed<br>3.Richmond, Virginia   | 09/07/2024    | \$15.00                  | \$120.00          |
| Oxenham, Elisabeth<br>1914 Idlebrook Drive<br>Richmond, VA 23238         | 1.Not Employed<br>2.Not Employed<br>3.Richmond, VA   | 09/01/2024    | \$25.00                  | \$225.00          |
| Oxenham, Elisabeth<br>1914 Idlebrook Drive<br>Richmond, VA 23238         | 1.Not Employed<br>2.Not Employed<br>3.Richmond, VA   | 09/28/2024    | \$25.00                  | \$250.00          |
| Oxenham, Elisabeth<br>1914 Idlebrook Drive<br>Richmond, VA 23238         | 1.Not Employed<br>2.Not Employed<br>3.Richmond, VA   | 09/30/2024    | \$25.00                  | \$275.00          |
| Pasley, Gay<br>411 Jackson Place<br>Alexandria, VA 22302                 | 1.Not Employed<br>2.Not Employed<br>3.Alexandria, Virginia   | 09/05/2024    | \$25.00                  | \$225.00          |

# Roe Your Vote Virginia (PAC-22-00081)

Reporting Period: 09/01/2024 Through: 10/07/2024

Page: 2 of 11

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Pasley, Gay<br>411 Jackson Place<br>Alexandria, VA 22302  | 1.Not Employed<br>2.Not Employed<br>3.Alexandria, Virginia   | 10/05/2024    | \$25.00                  | \$250.00          |
| Pouliot, Jody<br>114 Mountain Ridge Ln<br>Shipman, VA 22971   | 1.University of Virginia Medical Center<br>2.Technician<br>3.Shipman, VA   | 09/28/2024    | \$25.00                  | \$225.00          |
| Schlobohm, Alyson<br>2 Old Sellers Way<br>Richmond, VA 23227  | 1.Self<br>2.Massage Therapist<br>3.Richmond, VA  | 09/18/2024    | \$20.23                  | \$182.07          |
| Teitelbaum, Rob<br>3235 Magnolia Avenue<br>Falls Church, VA 22041   | 1.SC&A Inc<br>2.CFO<br>3.Arlington, VA   | 09/08/2024    | \$25.00                  | \$225.00          |
| Wilborn, Shirley<br>406 Muirfield<br>Smithfield, VA 23430   | 1.Not Employed<br>2.Not Employed<br>3.Smithfield, Virginia   | 09/23/2024    | \$15.00                  | \$135.00          |
| Woodhead III, Herbert<br>107 Rainbow Drive #776<br>Livingston, TX 77399                                   | 1.Not Employed<br>2.Not Employed<br>3.Livingston, Texas  | 09/29/2024    | \$25.00                  | \$225.00          |
| Zuchowski, Beverly<br>3 Riverside Drive<br>Rossford, OH 43460   | 1.Not Employed<br>2.Not Employed<br>3.Rossford, OH   | 09/07/2024    | \$15.00                  | \$175.00          |
| Zuchowski, Beverly<br>3 Riverside Drive<br>Rossford, OH 43460   | 1.Not Employed<br>2.Not Employed<br>3.Rossford, OH   | 09/09/2024    | \$5.00                   | \$180.00          |
| Zuchowski, Beverly<br>3 Riverside Drive<br>Rossford, OH 43460   | 1.Not Employed<br>2.Not Employed<br>3.Rossford, OH   | 10/07/2024    | \$15.00                  | \$195.00          |
| Total This Period   |  |               | \$485.23                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|---------------------|-------------|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                    | Operating Expense | Tara Gibson                            | 09/01/2024          | \$4.16      |
| Google Services<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Operating Expense | Tara Gibson                            | 09/03/2024          | \$12.63     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                    | Operating Expense | Tara Gibson                            | 09/08/2024          | \$5.53      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                    | Operating Expense | Tara Gibson                            | 09/15/2024          | \$6.16      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                    | Operating Expense | Tara Gibson                            | 09/22/2024          | \$3.39      |
| Truist Bank<br>919 E Main St<br>Richmond, VA 23219                      | Operating Expense | Tara Gibson                            | 09/23/2024          | \$103.00    |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014                      | Operating Expense | Tara Gibson                            | 09/25/2024          | \$53.80     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                    | Operating Expense | Tara Gibson                            | 09/29/2024          | \$3.57      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                    | Operating Expense | Tara Gibson                            | 09/30/2024          | \$1.19      |
| Joes Inn<br>205 N Shields Ave<br>Richmond, VA 23220                     | Dining            | Tara Gibson                            | 09/30/2024          | \$42.13     |
| Twitter<br>1355 Market Street<br>Suite 900<br>San Francisco, CA 94103   | Operating Expense | Tara Gibson                            | 09/30/2024          | \$8.00      |
| Google Services<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043 | Operating Expense | Tara Gibson                            | 10/02/2024          | \$12.63     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                    | Operating Expense | Tara Gibson                            | 10/06/2024          | \$2.58      |

|  |                 |  |                        |                |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period  |                 |  |                        | \$258.77       |

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]                                     | 21                      | \$485.23 |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 18                      | \$123.00 |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 39                      |          | \$608.23 |
| 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]                                   |                         | \$258.77 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$258.77 |
| 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]                             |            | \$14,781.09 |             |
| 17. Receipts for Current Reporting Period:                                 |            |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$608.23   |             |             |
| 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               |            | \$608.23    |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |             | \$15,389.32 |
| 18. Disbursements for Current Reporting Period                             |            |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$258.77   |             |             |
| 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]                        |            |             | \$258.77    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |             | \$15,130.55 |
| 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                                     |            | \$12,400.01 |             |
| 22. Previous Receipts [Line 24 from last report]                           | \$4,797.34 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$608.23   |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,405.57  |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |             | \$17,805.58 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,416.26 |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$258.77   |             |             |
| 28. Total Disbursements this Election Cycle                                |            |             | \$2,675.03  |
| 29. Ending Balance   |            |             | \$15,130.55 |