

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	10/14/2024	\$50.00	\$953.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	11/06/2024	\$50.00	\$1,003.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	11/14/2024	\$50.00	\$1,053.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	12/06/2024	\$50.00	\$1,103.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	12/14/2024	\$50.00	\$1,153.45
Copeland, Julie 2365 Schenley Dr North Chesterfield, VA 23235-3317	1.Copeland Consulting 2.Consultant 3.North Chesterfield VA	12/31/2024	\$500.00	\$758.32
Elder, Angela 105 W Howell Ave Alexandria, VA 22301-1507	1.DNC 2.Director 3.Washington DC	12/20/2024	\$500.00	\$1,000.00
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Self 2.Marketing 3.Montgomery Village MD	10/17/2024	\$50.00	\$810.98
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Self 2.Marketing 3.Montgomery Village MD	11/17/2024	\$50.00	\$860.98
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.Self 2.Marketing 3.Montgomery Village MD	12/17/2024	\$50.00	\$910.98
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	10/28/2024	\$50.00	\$500.00
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	11/28/2024	\$50.00	\$550.00

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Reporting Period: 10/08/2024 Through: 12/31/2024
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Givens, Karolyn 2311 N Main St Blacksburg, VA 24060-1307	1.Retired 2.Nurse 3.Blacksburg VA	12/28/2024	\$50.00	\$600.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	10/18/2024	\$50.00	\$500.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	11/18/2024	\$50.00	\$550.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	12/18/2024	\$50.00	\$600.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	10/23/2024	\$225.00	\$2,250.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	11/23/2024	\$225.00	\$2,475.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	12/23/2024	\$225.00	\$2,700.00
Lewis, Dave 1286 Timberbranch Ct Charlottesville, VA 22902-7207	1.Team Mobot, Inc. 2.Software Engineer 3.New York NY	12/27/2024	\$206.70	\$206.70
Rowe, Kevin 35 S Peak Laguna Niguel, CA 92677-2903	1.K Rowe Investments, LLC 2.Managing Member 3.Laguna Niguel CA	11/15/2024	\$1,000.00	\$1,000.00
Stevens, Terry Ann 312 Shad Ln Virginia Beach, VA 23456-4625	1.WRE 2.Associate Broker 3.Virginia Beach VA	12/17/2024	\$500.00	\$1,187.62
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	10/17/2024	\$25.00	\$250.00
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	11/17/2024	\$25.00	\$275.00

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Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	12/17/2024	\$25.00	\$300.00
Total This Period			\$4,156.70	

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
Truist Bank 300 S Washington St Alexandria, VA 22314-5403	Bank Fee	Julie Jakopic	10/21/2024	\$12.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	10/27/2024	\$8.89
Morrisette Charm Offensive 3609 Garland Ave Richmond, VA 23222-1909	Consulting	Julie Jakopic	10/30/2024	\$1,000.00
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	LJG	11/04/2024	\$31.33
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	11/24/2024	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	LJG	12/02/2024	\$81.95
Morrisette Charm Offensive 3609 Garland Ave Richmond, VA 23222-1909	Consulting	Julie Jakopic	12/03/2024	\$1,000.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	JJ	12/29/2024	\$10.87
Total This Period				\$2,153.93

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]	11	\$4,156.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$0.00	
5. Total	75		\$4,306.70
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]		\$2,153.93	
10. Total [add lines 7, 8 and 9]			\$2,153.93
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]		\$38,805.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,306.70		
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		\$4,306.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,112.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,153.93		
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]			\$2,153.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,958.46
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]	\$13,802.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,306.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,108.71	
25. Total Funds Available [Add lines 21 and 24]			\$48,296.57
26. Previous Disbursements [Line 28 from last report]	\$5,184.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,153.93		
28. Total Disbursements this Election Cycle			\$7,338.11
29. Ending Balance			\$40,958.46