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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Buchwald, Laurie 1. Virginia Women's Health 2. Nurse Practitioner 826 Davis St 10/14/2024 \$50.00 \$953.45 Blacksburg, VA 24060-7010 3.Blacksburg VA Buchwald, Laurie 1. Virginia Women's Health 826 Davis St 2. Nurse Practitioner 11/06/2024 \$50.00 \$1,003.45 Blacksburg, VA 24060-7010 3.Blacksburg VA Buchwald, Laurie 1. Virginia Women's Health 826 Davis St 2.Nurse Practitioner 11/14/2024 \$50.00 \$1,053.45 Blacksburg, VA 24060-7010 3.Blacksburg VA Buchwald, Laurie 1. Virginia Women's Health 2. Nurse Practitioner 826 Davis St 12/06/2024 \$50.00 \$1,103.45 Blacksburg, VA 24060-7010 3.Blacksburg VA Buchwald, Laurie 1. Virginia Women's Health 2.Nurse Practitioner 826 Davis St 12/14/2024 \$50.00 \$1,153.45 Blacksburg, VA 24060-7010 3.Blacksburg VA 1.Copeland Consulting Copeland, Julie 2365 Schenley Dr 2.Comsultant 12/31/2024 \$500.00 \$758.32 North Chesterfield, VA 23235-3317 3. North Chesterfield VA Elder, Angela 1.DNC 105 W Howell Ave 2.Director 12/20/2024 \$500.00 \$1,000.00 Alexandria, VA 22301-1507 3. Washington DC Garrett, Lateisha 1.Self 9747 Hellingly PI 2.Marketing 10/17/2024 \$50.00 \$810.98 Montgomery Village, MD 20886-0572 3.Montgomery Village MD Garrett, Lateisha 1.Self 9747 Hellingly PI 2.Marketing 11/17/2024 \$50.00 \$860.98 Montgomery Village, MD 20886-0572 3.Montgomery Village MD Garrett, Lateisha 1.Self 9747 Hellingly PI 2.Marketing 12/17/2024 \$50.00 \$910.98 Montgomery Village, MD 20886-0572 3.Montgomery Village MD Givens, Karolyn 1.Retired 2311 N Main St 10/28/2024 \$50.00 \$500.00 2.Nurse Blacksburg, VA 24060-1307 Blacksburg VA Givens, Karolyn 1.Retired 2311 N Main St 2.Nurse 11/28/2024 \$50.00 \$550.00 Blacksburg, VA 24060-1307 Blacksburg VA

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(PAC-15-00125)			raye.	20111
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
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
	•	-		

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Syverud, Ellie 1.Retired 1737 Thurston Dr 2.Retired 12/17/2024 \$25.00 \$300.00 Crozet, VA 22932-9610 3.Crozet VA **Total This Period** \$4,156.70

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Virginia's List (a/k/a Women Leaders of VA)	Reporting Period: 10/08/2024 Through: 12/31/2024		
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No Schedule B results to display.			

Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125)	Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 5 of 11
No Schedule C results to display.	

Virginia's List (a/k/a Women Leaders of VA)

Richmond, VA 23222-1909

Somerville, MA 02144-3132

Act Blue 366 Summer St

Total This Period

Page: 6 of 11 (PAC-15-00125) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Truist Bank Julie 300 S Washington St 10/21/2024 Bank Fee \$12.00 Jakopic Alexandria, VA 22314-5403 Act Blue 366 Summer St Credit Card Processing Fees JJ 10/27/2024 \$8.89 Somerville, MA 02144-3132 Morrisette Charm Offensive Julie 3609 Garland Ave Consulting 10/30/2024 \$1,000.00 Jakopic Richmond, VA 23222-1909 NGP Every Action PO Box 392264 Credit Card Processing Fees LJG 11/04/2024 \$31.33 Pittsburgh, PA 15251-9264 Act Blue 366 Summer St JJ 11/24/2024 \$8.89 Credit Card Processing Fees Somerville, MA 02144-3132 NGP Every Action PO Box 392264 Credit Card Processing Fees LJG 12/02/2024 \$81.95 Pittsburgh, PA 15251-9264 Morrisette Charm Offensive Julie \$1,000.00 3609 Garland Ave Consulting 12/03/2024

Credit Card Processing Fees

Reporting Period: 10/08/2024 Through: 12/31/2024

Jakopic

12/29/2024

\$10.87

\$2,153.93

JJ

Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125)	Reporting Period: 10/08/2024 Through: Page:	12/31/2024 7 of 11
No Schedule E-1 results to display.		

Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125)	Reporting Period: 10/08/2024 Through: Page:	12/31/2024 8 of 11
No Schedule E-2 results to display.		

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

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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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$7,338.11 \$40.958.46

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 \$0.00 [Line 6 of Schedule G] 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 \$2,153.93 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 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 Previous Receipts [Line 24 from last report] \$13,802.01 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 \$2,153.93 [Line 18d above]