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(PAC-15-00125)		1		
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
Ashby, Kay 313 Pickerel Ln Virginia Beach, VA 23456-4610	1.Retired 2.Retired 3.Nasa VA	05/09/2025	\$103.45	\$103.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	Virginia Women's Health Nurse Practitioner Blacksburg VA	04/06/2025	\$50.00	\$2,078.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	Nirginia Women's Health Nurse Practitioner Blacksburg VA	04/14/2025	\$50.00	\$2,128.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	Nurse Practitioner Blacksburg VA	05/06/2025	\$50.00	\$2,178.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	Virginia Women's Health Nurse Practitioner Blacksburg VA	05/14/2025	\$50.00	\$2,228.45
Chapman, Cynthia 804 Circuit Ct Virginia Beach, VA 23454-1854	1.Retired 2.Retired 3.Virginia Beach VA	04/17/2025	\$35.00	\$110.00
Dart, Melissa 2600 Gayton Grove Rd Richmond, VA 23233-2244	1.Humana 2.Associate Director 3.Glen Allen VA	04/18/2025	\$55.96	\$159.41
Gadzinski, Patricia 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Not Employed 2.volunteer 3.Virginia Beach VA	04/01/2025	\$50.00	\$566.64
Gadzinski, Patricia 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Not Employed 2.volunteer 3.Virginia Beach VA	05/16/2025	\$103.45	\$670.09
Harris, Sandy Hanby I Am Retired Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach VA	04/18/2025	\$70.00	\$370.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	04/18/2025	\$50.00	\$800.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	05/18/2025	\$50.00	\$850.00

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(FAC-13-00123)	T	ı	1	
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
Jakopic, Julie 1902 Reston Metro Plz Reston VA20190 Reston, VA 20190-5231	1.ICF 2.consultant 3.Reston VA	05/19/2025	\$516.45	\$1,012.46
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	04/23/2025	\$225.00	\$3,600.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	05/07/2025	\$516.45	\$4,116.45
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	05/23/2025	\$225.00	\$4,341.45
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454-3053	1.Retired 2.Retired 3.Virginia Beach VA	05/03/2025	\$35.00	\$135.00
McClellan, Andria 531 Warren Cres Norfolk, VA 23507-2128	1.Retired 2.Retired 3.Norfolk VA	04/18/2025	\$250.00	\$350.00
Preti, Helen 1917 Sandee Cres Virginia Bch, VA 23454-2307	1.Retired 2.Retired 3.Virginia Beach VA	05/02/2025	\$35.00	\$112.64
Scafone, Kay 309 Shad Ln Virginia Beach, VA 23456-4625	1.Retired 2.Retired 3.Virginia Beach VA	04/19/2025	\$35.00	\$213.45
Stevens, Terry Ann 312 Shad Ln Virginia Beach, VA 23456-4625	1.WRE 2.associate broker 3.Virginia Beach VA	04/13/2025	\$25.00	\$1,237.62
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	04/17/2025	\$25.00	\$400.00
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	05/17/2025	\$25.00	\$425.00
Total This Period			\$2,630.76	

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. ICF Jakopic, Julie 2. consultant 1902 Reston Metro Plz 05/14/2025 3. Reston VA \$137.69 \$496.01 Reston VA20190 4. Food and Drinks for Event Reston, VA 20190-5231 5. ActualCost 1. WRE Stevens, Terry Ann 2. associate broker 312 Shad Ln 3. Virginia Beach VA 05/17/2025 \$69.21 \$1,306.83 4. Food for Event5. ActualCost Virginia Beach, VA 23456-4625

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\$206.90

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Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125)	Reporting Period: 04/01/2025 Through: 05/25/2026 Page: 4 of 10		
No Schedule C results to display.			

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

Total This Period

Reporting Period: 04/01/2025 Through: 05/25/2025 Page:

\$5,011.70

5 of 10 (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 Morrisette Charm Offensive Julie 04/02/2025 \$1,000.00 3609 Garland Ave Consulting Jakopic Richmond, VA 23222-1909 NGP Every Action Julie PO Box 392264 Software Fee 04/02/2025 \$1,264.95 Jakopic Pittsburgh, PA 15251-9264 NGP Every Action Julie PO Box 392264 Credit Card Processing Fees 04/02/2025 \$103.22 Jakopic Pittsburgh, PA 15251-9264 Act Blue Julie 366 Summer St Credit Card Processing Fees 04/27/2025 \$8.89 Jakopic Somerville, MA 02144-3132 NGP Every Action Julie PO Box 392264 05/02/2025 \$73.06 Credit Card Processing Fees Jakopic Pittsburgh, PA 15251-9264 Morrisette Charm Offensive Julie 3609 Garland Ave Consulting 05/07/2025 \$1,000.00 Jakopic Richmond, VA 23222-1909 Hesseltine, Carla Julie 720 Downing Ln **Event Supplies Reimbursement** 05/19/2025 \$302.69 Jakopic Virginia Beach, VA 23452-4504 Shannon Taylor for Virginia PO Box 71685 VList Board 05/23/2025 \$1,250.00 Contribution Henrico, VA 23255-1685 Act Blue Julie Credit Card Processing Fees 05/25/2025 \$8.89 366 Summer St Jakopic Somerville, MA 02144-3132

Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125)	Reporting Period: 04/01/2025 Through: Page:	05/25/2025 6 of 10
No Schedule E-1 results to display.		

Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125)	Reporting Period: 04/01/2025 Through: Page:	05/25/2025 7 of 10
No Schedule E-2 results to display.		

Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125)	Reporting Period: 04/01/2025 Through: 05/25/2026 Page: 8 of 10		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$2,630.76 2. Schedule B [Over \$100] 2 \$206.90 3. Un-itemized Cash Contributions [\$100 or less] 19 \$891.34 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 36 \$3,729.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$206.90 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,011.70 10. Total [add lines 7, 8 and 9] \$5,218.60 **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

Virginia's List (a/k/a Women Leaders of VA) (PAC-15-00125) Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,594.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,729.00		
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		\$3,729.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,323.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,218.60		
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]			\$5,218.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,104.96
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		\$40,958.46	
22. Previous Receipts [Line 24 from last report]	\$22,869.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,729.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,598.23	
25. Total Funds Available [Add lines 21 and 24]			\$67,556.69
26. Previous Disbursements [Line 28 from last report]	\$19,233.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,218.60		
28. Total Disbursements this Election Cycle			\$24,451.73
29. Ending Balance			\$43,104.96