

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

Reporting Period: 05/26/2025 Through: 08/31/2025
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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
Brugger, Adalyn GLENSIDE Dr Richmond, VA 23228	1.Self 2.Lawyer 3.Richmond VA	06/30/2025	\$51.83	\$405.28
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	06/06/2025	\$50.00	\$2,278.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	06/14/2025	\$50.00	\$2,328.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	07/06/2025	\$50.00	\$2,378.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	07/14/2025	\$50.00	\$2,428.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	08/06/2025	\$50.00	\$2,478.45
Buchwald, Laurie 826 Davis St Blacksburg, VA 24060-7010	1.Virginia Women's Health 2.Nurse Practitioner 3.Blacksburg VA	08/14/2025	\$50.00	\$2,528.45
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.DSP 2.Manager 3.Washington DC	06/27/2025	\$50.00	\$1,215.98
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.DSP 2.Manager 3.Washington DC	07/27/2025	\$50.00	\$1,265.98
Garrett, Lateisha 9747 Hellingly Pl Montgomery Village, MD 20886-0572	1.DSP 2.Manager 3.Washington DC	08/27/2025	\$50.00	\$1,315.98
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	06/18/2025	\$50.00	\$900.00
Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	07/18/2025	\$50.00	\$950.00

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Henry, Suzanne 2989 Stony Point Rd Charlottesville, VA 22911-6254	1.Four Leaf Public Relations LLC 2.PR Firm Owner 3.Charlottesville VA	08/18/2025	\$50.00	\$1,000.00
Kelly, Brendan 205 S West St Falls Church, VA 22046-3030	1.Civitech 2.Mail Program & Partnerships Director 3.Falls Church VA	05/26/2025	\$25.00	\$125.00
Kelly, Brendan 205 S West St Falls Church, VA 22046-3030	1.Civitech 2.Mail Program & Partnerships Director 3.Falls Church VA	06/26/2025	\$25.00	\$150.00
Kelly, Brendan 205 S West St Falls Church, VA 22046-3030	1.Civitech 2.Mail Program & Partnerships Director 3.Falls Church VA	07/26/2025	\$25.00	\$175.00
Kelly, Brendan 205 S West St Falls Church, VA 22046-3030	1.Civitech 2.Mail Program & Partnerships Director 3.Falls Church VA	08/26/2025	\$25.00	\$200.00
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	06/23/2025	\$225.00	\$4,566.45
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	07/23/2025	\$225.00	\$4,791.45
Laufer, Amy 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	1.Self Employed 2.Investor 3.Charlottesville VA	08/23/2025	\$225.00	\$5,016.45
Littlepage, Donna 2149 Deyerle Rd SW Roanoke, VA 24018-2017	1.Retired 2.Retired 3.Roanoke VA	07/14/2025	\$103.45	\$103.45
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312-6304	1.Retired 2.Retired 3.Alexandria VA	06/30/2025	\$75.00	\$125.00
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	06/17/2025	\$25.00	\$450.00
Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	07/17/2025	\$25.00	\$475.00

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Syverud, Ellie 1737 Thurston Dr Crozet, VA 22932-9610	1.Retired 2.Retired 3.Crozet VA	08/17/2025	\$25.00	\$500.00
Utz, Sharon University Of Virginia Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville VA	07/14/2025	\$51.83	\$126.83
Utz, Sharon University Of Virginia Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville VA	08/20/2025	\$51.83	\$178.66
Wilkinson, Linda 5503 Old Richmond Ave Richmond, VA 23226-1133	1.LDW Consulting 2.President/CEO 3.Richmond VA	07/14/2025	\$103.45	\$1,188.17
Wilkinson, Linda 5503 Old Richmond Ave Richmond, VA 23226-1133	1.LDW Consulting 2.President/CEO 3.Richmond VA	08/13/2025	\$155.08	\$1,343.25
Total This Period			\$2,042.47	

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
Morrisette Charm Offensive 3609 Garland Ave Richmond, VA 23222-1909	Consulting	Julie Jakopic	05/30/2025	\$1,000.00
Shannon Taylor for Virginia PO Box 71685 Henrico, VA 23255-1685	Contribution	VList Board	05/30/2025	\$1,000.00
Carnegie for Delegate 300 George Washington Hwy N Chesapeake, VA 23323-1806	Contribution	Julie Jakopic	05/31/2025	\$1,000.00
Friends of Sanu Dieng Cooper PO Box 14017 Newport News, VA 23608-0001	Contribution	Julie Jakopic	05/31/2025	\$500.00
Friends of Stacey Carroll PO Box 215 Stafford, VA 22555-0215	Contribution	Julie Jakopic	05/31/2025	\$500.00
Ghazala for Virginia PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Julie Jakopic	05/31/2025	\$1,000.00
Leslie Mehta for Delegate PO Box 1721 Midlothian, VA 23113-1721	Contribution	Julie Jakopic	05/31/2025	\$1,000.00
Nicole Cole for Delegate 10408 Courthouse Rd # 66 Spotsylvania, VA 22553-1712	Contribution	Julie Jakopic	05/31/2025	\$500.00
Shannon Jones for Commonwealth's Attorney PO Box 12055 Newport News, VA 23612-2055	Contribution	Julie Jakopic	05/31/2025	\$500.00
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	Julie Jakopic	06/02/2025	\$133.25
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie Jakopic	06/29/2025	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	Julie Jakopic	07/02/2025	\$75.82
Morrisette Charm Offensive 3609 Garland Ave Richmond, VA 23222-1909	Consulting	Julie Jakopic	07/11/2025	\$1,000.00

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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	Julie Jakopic	07/27/2025	\$8.89
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Software Fee	Julie Jakopic	08/04/2025	\$1,328.19
NGP Every Action PO Box 392264 Pittsburgh, PA 15251-9264	Credit Card Processing Fees	Julie Jakopic	08/04/2025	\$107.29
Friends of May Nivar PO Box 3721 Glen Allen, VA 23058-3721	Contribution	Julie Jakopic	08/21/2025	\$1,030.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Julie Jakopic	08/24/2025	\$8.89
Total This Period				\$10,701.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia's List (a/k/a Women Leaders of VA)
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,042.47	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$824.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$2,866.50
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]		\$10,701.22	
10. Total [add lines 7, 8 and 9]			\$10,701.22
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,104.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,866.50		
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		\$2,866.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,971.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,701.22		
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]			\$10,701.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,270.24
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]	\$26,598.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,866.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,464.73	
25. Total Funds Available [Add lines 21 and 24]			\$70,423.19
26. Previous Disbursements [Line 28 from last report]	\$24,451.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,701.22		
28. Total Disbursements this Election Cycle			\$35,152.95
29. Ending Balance			\$35,270.24