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 Women Speak Out PAC 2776 S. Arlington Mill Dr. # 803 2.Women Speak Out PAC 09/09/2025 \$208,000.00 \$528,000.00 # 803 3.ARLINGTON, VA Arlington, VA 22206 **Total This Period** \$208,000.00

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Women Speak Out Virginia-2025 (PAC-25-00017)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 2 of 10
No Schedule B results to display.	

Women Speak Out Virginia-2025 (PAC-25-00017)	Reporting Period: 09/01/2025 Through: 10/07/20 Page: 3 of 10	25
No Schedule C results to display.		

Women Speak Out Virginia-2 (PAC-25-00017)	025 Reporting Per	iod: 09/01/20	25 Through: Page:	10/07/2025 4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Avenue North Seattle, WA 98109	Microphones for event recording	Jennifer Gross	09/09/2025	\$43.63
Amtrak 1 Massachusetts Ave NW Washington, DC 20001	Train service	Jennifer Gross	09/09/2025	\$176.00
CostCo 850 Glenrock Norfolk, VA 23502	Food for deployment team during-pre-post canvassing activities	Jennifer Gross	09/09/2025	\$768.71
Dunkin Donuts 2401 Smith Blvd Arlington, VA 22202	Food for deployment team	Jennifer Gross	09/09/2025	\$12.73
Dunkin Donuts 2401 Smith Blvd Arlington, VA 22202	Food for deployment team	Jennifer Gross	09/09/2025	\$9.15
EAN Services LLC P.O. Box 402383 Atlanta, GA 30384	Travel Services - automobile & van services	Jennifer Gross	09/09/2025	\$1,114.13
EAN Services LLC P.O. Box 402383 Atlanta, GA 30384	Travel Services - automobile & van services	Jennifer Gross	09/09/2025	\$9,230.40
Five Guys 2401 National Airport Access Rt #D2-8518 Arlington, VA 22202	Food for deployment team	Jennifer Gross	09/09/2025	\$20.73
McDonalds 4108 Hampton Blvd Norfolk, VA 23508	Food for deployment team	Jennifer Gross	09/09/2025	\$49.47
Noor Staffing Services PO Box 8000 Dept 480 Buffalo, NY 14267	Staffing services for deployment	Jennifer Gross	09/09/2025	\$1,361.25
Target 1245 N Military Hwy Norfolk, VA 23502	Chromebook adapter for projector for event	Jennifer Gross	09/09/2025	\$37.09
Uber 410 Terry Avenue North SanFrancisco, CA 94103	Car service / transportation to/from airport	Jennifer Gross	09/09/2025	\$42.82
Uber 410 Terry Avenue North SanFrancisco, CA 94103	Car service / transportation	Jennifer Gross	09/09/2025	\$19.95

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 5 of 10 Name of

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 410 Terry Avenue North SanFrancisco, CA 94103	Car service / transportation	Jennifer Gross	09/09/2025	\$35.98
Uber 410 Terry Avenue North SanFrancisco, CA 94103	car service / transportation	Jennifer Gross	09/09/2025	\$41.59
Uber 410 Terry Avenue North SanFrancisco, CA 94103	car service / transportation	Jennifer Gross	09/09/2025	\$29.10
Wendy's 1279 N Military Hwy Norfolk, VA 23502	Food for deployment team	Jennifer Gross	09/09/2025	\$9.21
Dentons US LLC 1900 K St NW Washington, DC 20006	Legal Services	Jennifer Gross	10/02/2025	\$2,537.50
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salaries 09/1/25-10/7/25	Jennifer Gross	10/07/2025	\$527.61
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Overhead expenses - 9/1/25-10/7/25	Jennifer Gross	10/07/2025	\$128.87
Total This Period				\$16,195.92

Women Speak Out Virginia-2025 (PAC-25-00017)	Reporting Period: 09/01/2025 Through: Page:	10/07/2025 6 of 10
No Schedule E-1 results to display.		

Total This Period

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Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 8 of 10 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Remaining Unpaid Pupose of Obligation Incurred

Report Name and Address of Creditor Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 \$976.99 05/25/2025 ARLINGTON, VA 22206 **Total This Period** \$976.99

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$208,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$208,000.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$16,195.92 10. Total [add lines 7, 8 and 9] \$16,195.92 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$202,152.44

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\$0.00

\$201,175.45

Page:

\$202,152.44

\$976.99

29. Ending Balance

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\$11.443.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$20,815.28 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$208,000.00 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 \$208,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$228,815.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,195.92 [Line 10 of Schedule G] \$201,175.45 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] \$217,371.37 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,443.91 Total Unpaid Debts [from Schedule F of this report] \$976.99 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$523,964.39 Receipts from Current Reporting Previous [Line 17d above] \$208,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$731,964.39 25. Total Funds Available [Add lines 21 and 24] \$731,964.39 26. Previous Disbursements [Line 28 from last report] \$503,149.11 27. Disbursements from Current Reporting Period \$217,371.37 [Line 18d above] 28. Total Disbursements this Election Cycle \$720,520.48