

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)

Reporting Period: 07/01/2025 Through: 09/30/2025

Page: 1 of 12

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
Altizer, Rebecca 253 Fox Hill Rd Front Royal, VA 22630-4969	1.N/A 2.Not Employed 3.Front Royal VA	07/13/2025	\$40.00	\$240.00
Altizer, Rebecca 253 Fox Hill Rd Front Royal, VA 22630-4969	1.N/A 2.Not Employed 3.Front Royal VA	08/17/2025	\$40.00	\$280.00
Altizer, Rebecca 253 Fox Hill Rd Front Royal, VA 22630-4969	1.N/A 2.Not Employed 3.Front Royal VA	09/14/2025	\$40.00	\$320.00
Dominion Energy 800 E Canal St Richmond, VA 23219-3956	1. 2.Energy 3.Richmond VA	07/07/2025	\$10,000.00	\$10,000.00
Elmore, Casey 6300 Club Rd Richmond, VA 23228-5203	1.Pontoon Solutions 2.Supplier Partnership Director 3.Henrico VA	07/06/2025	\$20.00	\$140.00
Elmore, Casey 6300 Club Rd Richmond, VA 23228-5203	1.Pontoon Solutions 2.Supplier Partnership Director 3.Henrico VA	08/10/2025	\$20.00	\$160.00
Elmore, Casey 6300 Club Rd Richmond, VA 23228-5203	1.Pontoon Solutions 2.Supplier Partnership Director 3.Henrico VA	09/07/2025	\$20.00	\$180.00
Evans, Kecia 39 Bayside Dr Fredericksburg, VA 22405-2697	1.LCCRUL 2.Professional 3.Washington DC	07/27/2025	\$20.00	\$125.00
Evans, Kecia 39 Bayside Dr Fredericksburg, VA 22405-2697	1.LCCRUL 2.Professional 3.Washington DC	08/24/2025	\$20.00	\$145.00
Evans, Kecia 39 Bayside Dr Fredericksburg, VA 22405-2697	1.LCCRUL 2.Professional 3.Washington DC	09/21/2025	\$20.00	\$165.00
Hardy, Eva 217 Gun Club Rd Richmond, VA 23221-3322	1.self 2.consultant 3.Richmond VA	07/20/2025	\$1,000.00	\$1,000.00
Henson for Virginia PO Box 4026 Woodbridge, VA 22194-4026	1. 2. 3.Woodbridge VA	07/07/2025	\$250.00	\$250.00

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)

Reporting Period: 07/01/2025 Through: 09/30/2025

Page: 2 of 12

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
Pivec, Mary 12397 Grantley Ct Woodbridge, VA 22192-2371	1.N/A 2.Not Employed 3.Woodbridge VA	07/20/2025	\$40.00	\$280.00
Pivec, Mary 12397 Grantley Ct Woodbridge, VA 22192-2371	1.N/A 2.Not Employed 3.Woodbridge VA	08/17/2025	\$40.00	\$320.00
Pivec, Mary 12397 Grantley Ct Woodbridge, VA 22192-2371	1.N/A 2.Not Employed 3.Woodbridge VA	09/21/2025	\$40.00	\$360.00
Richardson, Dianna 1431 Breckenridge Dr Blacksburg, VA 24060-8619	1.N/A 2.Not Employed 3.Blacksburg VA	07/20/2025	\$50.00	\$290.00
Shapouri, Shahla 8607 Cherry Dr Fairfax, VA 22031-2136	1.N/A 2.Not Employed 3.Fairfax VA	07/27/2025	\$20.00	\$160.00
Shapouri, Shahla 8607 Cherry Dr Fairfax, VA 22031-2136	1.N/A 2.Not Employed 3.Fairfax VA	08/24/2025	\$20.00	\$180.00
Shapouri, Shahla 8607 Cherry Dr Fairfax, VA 22031-2136	1.N/A 2.Not Employed 3.Fairfax VA	09/21/2025	\$20.00	\$200.00
Sheffield, A Angela 9330 Davis Dr Lorton, VA 22079-3403	1.WGU 2.Professor 3.King George VA	08/10/2025	\$20.00	\$120.00
Sheffield, A Angela 9330 Davis Dr Lorton, VA 22079-3403	1.WGU 2.Professor 3.King George VA	09/07/2025	\$20.00	\$140.00
Shorter, Natalie 4885 Cavallo Way Woodbridge, VA 22192-5436	1.Harris for President coordinated Campaign 2.Regional Political Director 3.Dumfries VA	07/20/2025	\$20.00	\$205.00
Shorter, Natalie 4885 Cavallo Way Woodbridge, VA 22192-5436	1.Harris for President coordinated Campaign 2.Regional Political Director 3.Dumfries VA	08/17/2025	\$20.00	\$225.00
Shorter, Natalie 4885 Cavallo Way Woodbridge, VA 22192-5436	1.Harris for President coordinated Campaign 2.Regional Political Director 3.Dumfries VA	09/21/2025	\$20.00	\$245.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$11,820.00	

No Schedule B results to display.

No Schedule C results to display.

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)

Reporting Period: 07/01/2025 Through: 09/30/2025
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	07/06/2025	\$8.10
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	07/06/2025	\$8.10
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fees	MP	07/13/2025	\$3.16
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	07/13/2025	\$3.16
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	07/20/2025	\$45.43
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	07/27/2025	\$1.58
Constant Contact 890 Winter St Waltham, MA 02451-1470	Software	MP	07/29/2025	\$459.00
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	08/03/2025	\$1.78
NGP 655 15th St NW # 65 Washington, DC 20005-5701	Software	MP	08/04/2025	\$550.00
School & Office Annex 12541 Dillingham Sq Woodbridge, VA 22192-5261	Office Supplies	MP	08/05/2025	\$31.20
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	08/10/2025	\$15.43
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	08/24/2025	\$1.58
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	08/24/2025	\$6.32

**Women's Caucus of the Democratic Party
of Virginia (PP-15-00248)**

Reporting Period: 07/01/2025 Through: 09/30/2025

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 890 Winter St Waltham, MA 02451-1470	Software	MP	08/29/2025	\$459.00
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	08/31/2025	\$0.79
NGP 655 15th St NW # 65 Washington, DC 20005-5701	Software	MP	09/04/2025	\$550.00
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	09/07/2025	\$3.36
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	09/14/2025	\$2.37
Actblue 4710 Bethesda Ave Somerville, MA 02144	Credit Card Processing Fee	MP	09/21/2025	\$3.95
Constant Contact 890 Winter St Waltham, MA 02451-1470	Software	MP	09/29/2025	\$459.00
Total This Period				\$2,613.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Women's Caucus of the Democratic Party
of Virginia (PP-15-00248)**

Reporting Period: 07/01/2025 Through: 09/30/2025

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$11,820.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$12,725.00
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]		\$2,613.31	
10. Total [add lines 7, 8 and 9]			\$2,613.31
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

Women's Caucus of the Democratic Party of Virginia (PP-15-00248)

Reporting Period: 07/01/2025 Through: 09/30/2025
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59,228.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,725.00		
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		\$12,725.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,953.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,613.31		
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]			\$2,613.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,339.71
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		\$23,240.96	
22. Previous Receipts [Line 24 from last report]	\$45,534.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,259.89	
25. Total Funds Available [Add lines 21 and 24]			\$81,500.85
26. Previous Disbursements [Line 28 from last report]	\$9,547.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,613.31		
28. Total Disbursements this Election Cycle			\$12,161.14
29. Ending Balance			\$69,339.71