Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Women Speak Out PAC 2776 S. Arlington Mill Dr. # 803 2.Women Speak Out PAC 05/30/2025 \$200,000.00 \$200,000.00 # 803 3.ARLINGTON, VA Arlington, VA 22206 Women Speak Out PAC 2776 S. Arlington Mill Dr. # 803 2.Women Speak Out PAC \$320,000.00 08/04/2025 \$120,000.00 # 803 3.ARLINGTON, VA Arlington, VA 22206 Total This Period \$320,000.00

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Women Speak Out Virginia-2025 (PAC-25-00017)	Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 2 of 23
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer American Airlines 1 Skyview Drive Refund for travel expenses 06/14/2025 \$568.37 # 803 Fort Worth, TX 76155 American Airlines 1 Skyview Drive Refund for travel expenses 08/05/2025 \$51.08 # 803 Fort Worth, TX 76155 Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 Refund for travel expenses 06/14/2025 \$252.18 Southwest Airlines 2702 Love Field Drive Refund for travel expenses 06/30/2025 \$532.36 Dallas, TX 75235 Southwest Airlines 2702 Love Field Drive Refund for travel expenses 08/05/2025 \$407.96 Dallas, TX 75235 **Total This Period** \$1,811.95

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(PAC-25-00017)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salary	Jennifer Gross	05/29/2025	\$5,130.39
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salay	Jennifer Gross	05/30/2025	\$1,695.16
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salary	Jennifer Gross	06/02/2025	\$1,717.61
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Overhead expenses	Jennifer Gross	06/02/2025	\$2,883.95
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/03/2025	\$924.74
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salary	Jennifer Gross	06/03/2025	\$1,717.61
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salary	Jennifer Gross	06/04/2025	\$2,049.21
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/05/2025	\$531.55
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/05/2025	\$531.55
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/05/2025	\$431.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/05/2025	\$431.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/05/2025	\$502.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/05/2025	\$521.37

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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
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/05/2025	\$521.37
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/05/2025	\$586.67
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/05/2025	\$586.67
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salary	Jennifer Gross	06/05/2025	\$1,740.07
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Overhead expenses	Jennifer Gross	06/05/2025	\$822.31
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Travel expenses	Jennifer Gross	06/05/2025	\$502.37
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salary	Jennifer Gross	06/06/2025	\$1,841.47
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$456.97
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$483.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$493.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$341.88
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$505.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$517.58

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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
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$526.38
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$582.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$596.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/07/2025	\$386.37
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/07/2025	\$406.36
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/07/2025	\$466.96
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/07/2025	\$586.67
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/07/2025	\$586.67
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/07/2025	\$513.02
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salaries	Jennifer Gross	06/09/2025	\$1,848.87
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/10/2025	\$406.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/10/2025	\$494.94
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/10/2025	\$680.37

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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
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/10/2025	\$284.08
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/10/2025	\$288.86
Amtrak International Union Station Dr NE washington, DC 20002	Travel expenses	Jennifer Gross	06/10/2025	\$17.00
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/10/2025	\$496.36
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/10/2025	\$269.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/10/2025	\$282.96
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/10/2025	\$312.78
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/10/2025	\$594.36
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/10/2025	\$596.36
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salaries	Jennifer Gross	06/10/2025	\$1,858.46
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Overhead expenses	Jennifer Gross	06/10/2025	\$154.66
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/11/2025	\$599.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/11/2025	\$681.37

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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
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/11/2025	\$223.19
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/11/2025	\$456.97
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/11/2025	\$571.36
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salaries	Jennifer Gross	06/11/2025	\$1,936.63
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/12/2025	\$263.19
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/12/2025	\$359.19
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/12/2025	\$568.37
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salaries	Jennifer Gross	06/12/2025	\$1,750.27
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salaries	Jennifer Gross	06/13/2025	\$1,728.50
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/14/2025	\$476.37
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/14/2025	\$239.48
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/14/2025	\$252.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/14/2025	\$290.48

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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
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/14/2025	\$355.48
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/14/2025	\$512.36
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/14/2025	\$513.18
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/14/2025	\$644.37
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/14/2025	\$644.37
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salaries	Jennifer Gross	06/16/2025	\$1,747.55
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Salaries	Jennifer Gross	06/17/2025	\$1,744.41
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$378.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$381.51
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$401.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$401.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$406.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$412.16

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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
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$426.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$426.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$426.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$426.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$426.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$441.04
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$441.04
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$444.58
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$231.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$231.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$346.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$378.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$378.37

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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
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$401.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$401.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$426.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$491.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$496.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$520.85
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/20/2025	\$586.73
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/20/2025	\$494.36
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/20/2025	\$436.97
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/20/2025	\$494.36
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/20/2025	\$494.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/21/2025	\$406.96
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/21/2025	\$496.96

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(PAC-25-00017)	T	1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/21/2025	\$476.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/21/2025	\$387.55
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/21/2025	\$496.96
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/21/2025	\$610.16
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/21/2025	\$386.37
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/21/2025	\$456.37
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/21/2025	\$378.98
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/21/2025	\$378.98
Delta Hotels Norfolk Airport 1570 N Military Hwy Norfolk, VA 23502	Travel expenses	Jennifer Gross	06/21/2025	\$2,000.00
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/21/2025	\$486.36
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/21/2025	\$46.00
Domino's Pizza Inc 30 Frank Lloyd Wright Drive Ann Arbor, MI 48105	Travel expenses	Jennifer Gross	06/23/2025	\$62.46
Domino's Pizza Inc 30 Frank Lloyd Wright Drive Ann Arbor, MI 48105	Travel expenses	Jennifer Gross	06/23/2025	\$114.32

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(PAC-25-00017)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/24/2025	\$331.38
Millennium Consulting, Inc. 4851 Legacy Oaks Drive Orlando, FL 32839	Doorhangers	Jennifer Gross	06/24/2025	\$20,350.00
National Car Rental 600 Corporate Park Drive St Louis, MO 63105	Van Rental	Jennifer Gross	06/24/2025	\$7,500.00
Noor Staffing Services PO Box 8000 Dept 480 Buffalo, NY 14267	Canvassing salaries (Actual cost. Originally reported as Estimate of \$50,0000 on filed Independent Expenditure report.)	Jennifer Gross	06/24/2025	\$36,407.95
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/26/2025	\$419.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/27/2025	\$359.48
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/27/2025	\$459.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/27/2025	\$459.18
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/27/2025	\$464.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/28/2025	\$317.36
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/28/2025	\$317.36
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/28/2025	\$173.18
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/29/2025	\$289.18

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(PAC-25-00017)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/29/2025	\$551.96
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/30/2025	\$189.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/30/2025	\$398.36
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/30/2025	\$458.35
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/30/2025	\$468.37
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/30/2025	\$532.36
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	06/30/2025	\$651.36
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/30/2025	\$227.09
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/01/2025	\$406.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/01/2025	\$406.96
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/01/2025	\$545.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/01/2025	\$378.34
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	07/01/2025	\$551.96

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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
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/02/2025	\$554.13
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/02/2025	\$348.96
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/07/2025	\$366.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/07/2025	\$366.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/07/2025	\$159.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/07/2025	\$298.18
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/08/2025	\$118.18
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/08/2025	\$263.40
National Car Rental 600 Corporate Park Drive St Louis, MO 63105	Van Rental	Jennifer Gross	07/08/2025	\$2,534.49
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/08/2025	\$118.18
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/08/2025	\$290.48
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/08/2025	\$681.36
Courtyard By Marriott 7750 Wisconsin Ave Bethesda, MD 20814	Travel expenses	Jennifer Gross	07/09/2025	\$0.03

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(PAC-25-00017)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Courtyard By Marriott 7750 Wisconsin Ave Bethesda, MD 20814	Travel expenses	Jennifer Gross	07/09/2025	\$24,131.10
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/10/2025	\$415.00
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/14/2025	\$388.37
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/16/2025	\$607.37
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	07/17/2025	\$61.00
Delta Hotels Norfolk Airport 1570 N Military Hwy Norfolk, VA 23502	Travel expenses	Jennifer Gross	07/18/2025	\$52,043.80
Allegiant Air, LLC 1201 North Town Center Drive Las Vegas, NV 89144	Travel expenses	Jennifer Gross	07/20/2025	\$262.50
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	07/21/2025	\$326.48
HOTELS.COM 5400 LBJ Freeway 500 DALLAS, TX 75240	Travel expenses	Jennifer Gross	07/21/2025	\$194.77
HOTELS.COM 5400 LBJ Freeway 500 DALLAS, TX 75240	Travel expenses	Jennifer Gross	07/21/2025	\$429.80
Jimmy John's 2212 Fox Drive Champaign, IL 61820	Travel expenses	Jennifer Gross	07/21/2025	\$132.75
Best Western Gastonia Hotel 360 BEST WESTERN CONNECTICUT Gastonia, NC 28054	Travel expenses	Jennifer Gross	07/22/2025	\$120.52
Millennium Consulting, Inc. 4851 Legacy Oaks Drive Orlando, FL 32839	Doorhangers	Jennifer Gross	07/22/2025	\$23,850.00

Women Speak Out Virginia-2025

1030 Delta Blvd

Atlanta, GA 30354

Page: 17 of 23 (PAC-25-00017) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure National Car Rental Van Rental (Actual cost. Originally reported as Estimate Jennifer 600 Corporate Park Drive 07/22/2025 \$10,344.53 of \$15,000 on filed Independent Expenditure report.) Gross St Louis, MO 63105 Noor Staffing Services PO Box 8000 Jennifer Canvassing salaries 07/22/2025 \$45,000.00 Dept 480 Gross Buffalo, NY 14267 HOTELS.COM 5400 LBJ Freeway Jennifer Travel expenses 07/25/2025 \$381.03 Gross DALLAS, TX 75240 Delta Hotels Norfolk Airport Jennifer 1570 N Military Hwy Travel expenses 07/29/2025 \$1,210.80 Gross Norfolk, VA 23502 Lands' End Business Outfitters Jennifer 1 Lands' End Lane Travel expenses 07/29/2025 \$2.81 Gross Dodgeville, WI 53595 Lands' End Business Outfitters Jennifer 1 Lands' End Lane 07/29/2025 \$5.89 Travel expenses Gross Dodgeville, WI 53595 Lands' End Business Outfitters Jennifer 1 Lands' End Lane 08/04/2025 Travel expenses \$7.27 Gross Dodgeville, WI 53595 Southwest Airlines Jennifer 2702 Love Field Drive 08/05/2025 Travel expenses \$407.96 Gross Dallas, TX 75235 National Car Rental Jennifer 600 Corporate Park Drive 08/11/2025 \$89.14 Tolls for Van Rental Gross St Louis, MO 63105 Millennium Consulting, Inc. Jennifer 08/18/2025 4851 Legacy Oaks Drive Doorhangers \$3,975.00 Gross Orlando, FL 32839 Noor Staffing Services PO Box 8000 Jennifer 08/18/2025 \$9,612.90 Canvassing Dept 480 Gross Buffalo, NY 14267 Southwest Airlines Jennifer 2702 Love Field Drive Travel expenses 08/18/2025 \$359.19 Gross Dallas, TX 75235 **Delta Airlines** Jennifer

Travel expenses

Reporting Period: 05/26/2025 Through: 08/31/2025

08/19/2025

Gross

\$308.96

Women Speak Out Virginia-2025

803

Arlington, VA 22206

Total This Period

Page: 18 of 23 (PAC-25-00017) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Southwest Airlines Jennifer 2702 Love Field Drive Travel expenses 08/19/2025 \$637.36 Gross Dallas, TX 75235 Southwest Airlines Jennifer 2702 Love Field Drive Travel expenses 08/29/2025 \$247.18 Gross Dallas, TX 75235 Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. Jennifer Overhead expenses 08/31/2025 \$8,622.50 # 803 Gross ARLINGTON, VA 22206 Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. Jennifer Salaries 08/31/2025 \$58,679.86

Reporting Period: 05/26/2025 Through: 08/31/2025

Gross

\$400,666.16

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. 08/31/2025 \$99,669.49 \$0.00 ARLINGTON, VA 22206 **Total This Period**

Reporting Period: 05/26/2025 Through: 08/31/2025

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Women Speak Out Virginia-2025 (PAC-25-00017)	Reporting Period: 05/26/2025 Through: Page:	08/31/2025 20 of 23
No Schedule E-2 results to display.		

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 21 of 23

(PAC-25-00017)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206		05/25/2025	\$102,482.95
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206		08/31/2025	\$99,669.49
Total This Period			\$202,152.44

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 22 of 23

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$320,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$320,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,811.95
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]		\$400,666.16	
10. Total [add lines 7, 8 and 9]			\$400,666.16
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$102,482.95	
12. Loans received this period [from Schedule E-Part 1]		\$99,669.49	
13. Subtotal			\$202,152.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$202,152.44

Reporting Period: 05/26/2025 Through: 08/31/2025 Page: 23 of 23

	\$0.00	
\$320,000.00		
\$1,811.95		
\$99,669.49		
	\$421,481.44	
		\$421,481.44
\$400,666.16		
	\$0.00	
	\$0.00	
		\$400,666.16
		\$20,815.28
\$202,152.44		
	\$0.00	
\$102,482.95		
\$421,481.44		
	\$523,964.39	
		\$523,964.39
\$102,482.95		
\$400,666.16		
		\$503,149.11
		\$20,815.28
	\$1,811.95 \$99,669.49 \$400,666.16 \$202,152.44 \$102,482.95 \$421,481.44	\$320,000.00 \$1,811.95 \$99,669.49 \$421,481.44 \$0.00 \$0.00 \$0.00 \$102,482.95 \$421,481.44 \$523,964.39