

**Pro-Choice Virginia d/b/a REPRO Rising
Virginia Political Action Committee**

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
2025 Project 50 P.O. Box 101256 Chicago, IL 60610	1. 2.PAC 3.Chicago Illinois	10/23/2025	\$10,000.00	\$10,000.00
Barbarisi, Amelio 136 W Court St Apt 2A Woodstock, VA 22664	1.Shenandoah County Department of Social Services 2.Human Service Assistant 3.Woodstock, VA	10/17/2025	\$103.45	\$103.45
Bleeker, Nancy 8017 Greenwich Woods Dr McLean, VA, VA 22102-1332	1.N/A 2.Retired 3.McLean, VA	10/10/2025	\$36.34	\$363.40
Bleeker, Nancy 8017 Greenwich Woods Dr McLean, VA, VA 22102-1332	1.N/A 2.Retired 3.McLean, VA	11/10/2025	\$36.34	\$399.74
Bleeker, Nancy 8017 Greenwich Woods Dr McLean, VA, VA 22102-1332	1.N/A 2.Retired 3.McLean, VA	12/10/2025	\$36.34	\$436.08
DiPaolo, Nancy 1131 22nd St S Arlington, VA 22202	1.US Department of the Interior 2.Public Affairs 3.Arlington, Virginia	10/26/2025	\$200.00	\$700.00
Finkelstein, Roberta 13 W Uhler Ave Alexandria, VA 22301	1.retired 2.retired 3.Alexandria, VA	10/28/2025	\$20.53	\$322.55
Finkelstein, Roberta 13 W Uhler Ave Alexandria, VA 22301	1.retired 2.retired 3.Alexandria, VA	11/28/2025	\$20.53	\$343.08
Finkelstein, Roberta 13 W Uhler Ave Alexandria, VA 22301	1.retired 2.retired 3.Alexandria, VA	12/28/2025	\$20.53	\$363.61
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	11/01/2025	\$25.00	\$275.00
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	12/01/2025	\$25.00	\$300.00
Mack, Laura 10405 Cleveland St Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, Virginia	11/01/2025	\$10.00	\$110.00

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Mack, Laura 10405 Cleveland St Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, Virginia	12/01/2025	\$10.00	\$120.00
Mayfield, Evelyn 2318 Collective Cir Richmond, VA 23238-6488	1.NWF 2.Administrator 3.Reston, VA	10/11/2025	\$45.00	\$372.06
Mayfield, Evelyn 2318 Collective Cir Richmond, VA 23238-6488	1.NWF 2.Administrator 3.Reston, VA	11/11/2025	\$45.00	\$417.06
Mayfield, Evelyn 2318 Collective Cir Richmond, VA 23238-6488	1.NWF 2.Administrator 3.Reston, VA	12/11/2025	\$45.00	\$462.06
Rothenberger, Karen 10005 Windy Hollow Rd Great Falls, VA 22066	1.Inova 2.Health Educator 3.Fairfax, VA	11/07/2025	\$51.83	\$362.81
Rothenberger, Karen 10005 Windy Hollow Rd Great Falls, VA 22066	1.Inova 2.Health Educator 3.Fairfax, VA	12/07/2025	\$51.83	\$414.64
Walker, John H. 6204 Potomac Dr King George, VA 22485-6116	1.not applicable 2.Retired 3.Dahlgren, VA	10/09/2025	\$26.00	\$285.83
Total This Period			\$10,808.72	

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
Guzman for Delegate 9236 Mosby St Manassas, VA 20110	In-kind staff support for Elizabeth Guzman's Campaign	Tarina Keene	10/08/2025	\$6,291.60
ActBlue 366 Summer Street Somerville, MA 02144	Bank Merchant Fee for \$5 donation	Tarina	10/23/2025	\$0.20
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees for 10/30/2025 \$5 Contribution	Tarina Keene	11/03/2025	\$0.20
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bankcard Merchant Fees	Tarina Keene	11/03/2025	\$33.19
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bankcard Merchant Fees	Tarina Keene	12/02/2025	\$28.13
Total This Period				\$6,353.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$10,808.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$10,823.72
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]		\$6,353.32	
10. Total [add lines 7, 8 and 9]			\$6,353.32
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]		\$3,331.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,823.72		
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		\$10,823.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,155.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,353.32		
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]			\$6,353.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,802.10
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		\$3,328.49	
22. Previous Receipts [Line 24 from last report]	\$20,519.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,823.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,343.41	
25. Total Funds Available [Add lines 21 and 24]			\$34,671.90
26. Previous Disbursements [Line 28 from last report]	\$20,516.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,353.32		
28. Total Disbursements this Election Cycle			\$26,869.80
29. Ending Balance			\$7,802.10