

Women Speak Out Virginia-2025  
(PAC-25-00017)

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
Women Speak Out PAC 2776 S. Arlington Mill Dr. # 803 # 803 Arlington, VA 22206	1. 2.Women Speak Out PAC 3.ARLINGTON, VA	05/30/2025	\$200,000.00	\$200,000.00
Women Speak Out PAC 2776 S. Arlington Mill Dr. # 803 # 803 Arlington, VA 22206	1. 2.Women Speak Out PAC 3.ARLINGTON, VA	08/04/2025	\$120,000.00	\$320,000.00
Total This Period			\$320,000.00	

No Schedule B results to display.

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

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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
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
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel Services - Airfare for Deployment Lead	Jennifer Gross	06/17/2025	\$163.48
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Airfare-Student deployment	Jennifer Gross	06/17/2025	\$425.48
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

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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
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	\$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

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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
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

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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	06/21/2025	\$406.96
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	\$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

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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
Target - Glen Allen VA 10100 Brook Rd Glen Allen, VA 23059	Sunscreen and supplies for students during deployment activities	Jennifer Gross	06/21/2025	\$125.76
CostCo 850 Glenrock Norfolk, VA 23502	Snacks, water, gatorades for student deployment	Jennifer Gross	06/22/2025	\$632.19
Wendy's 1279 N Military Hwy Norfolk, VA 23502	Meal for student deployment	Jennifer Gross	06/22/2025	\$15.82
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
Presley, Annabeth 2800 S Shirlington Rd Suite 1200 Arlington, VA 22206	Mileage Reimbursement - 99 miles @.70 per mile	Jennifer Gross	06/23/2025	\$69.30
Presley, Annabeth 2800 S Shirlington Rd Suite 1200 Arlington, VA 22206	Mileage Reimbursement - 11 miles @.70 per mile	Jennifer Gross	06/23/2025	\$7.70
Presley, Annabeth 155 Teigan Trail 2203 St Johns, VA 32259	Mileage reimbursement for travel to Richmond for canvassing prep	Jennifer Gross	06/23/2025	\$152.60
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/24/2025	\$331.38
Fairfield Inn and Suites 11625 Lakeridge Parkway Ashland, VA 23035	Hotel for staff and student who needed supervision due to seizure symptoms.	Jennifer Gross	06/24/2025	\$234.06
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

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American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/26/2025	\$419.18
Presley, Annabeth 2800 S Shirlington Rd Suite 1200 Arlington, VA 22206	Mileage Reimbursement - 108 miles @.70 per mile	Jennifer Gross	06/27/2025	\$75.60
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
SpringHill Suites 9701 Brook Road Glen Allen, VA 23059	Hotel for 2 students on deployment.	Jennifer Gross	06/27/2025	\$544.20
SpringHill Suites 9701 Brook Road Glen Allen, VA 23059	Rooms for add'l 2 students who did stay at deployment hotel due to lack of rooms	Jennifer Gross	06/27/2025	\$544.20
SpringHill Suites 9701 Brook Road Glen Allen, VA 23059	Room for A. Presley who assisted with Coordination on student deployments	Jennifer Gross	06/27/2025	\$544.20
United Airlines 609 Main St Houston, TX 77002	Travel expenses	Jennifer Gross	06/27/2025	\$464.18
wawa 10373 Sliding Hill Road Ashland, VA 23005	Gas for rental car	Jennifer Gross	06/27/2025	\$56.76
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

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Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	06/29/2025	\$289.18
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

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Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	07/01/2025	\$551.96
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



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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
Courtyard By Marriott 7750 Wisconsin Ave Bethesda, MD 20814	Travel expenses	Jennifer Gross	07/09/2025	\$0.03
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
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Round trip for erica for 2nd summer deployment	Jennifer Gross	07/18/2025	\$930.96
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
Chipotle Mexican Grill 1087 North Military Hwy Norfolk, VA 23502	Dinner for students on travel day of deployment	Jennifer Gross	07/21/2025	\$84.88
Chipotle Mexican Grill 1087 North Military Hwy Norfolk, VA 23502	Dinner for students on travel day of deployment	Jennifer Gross	07/21/2025	\$113.68
Chipotle Mexican Grill 1087 North Military Hwy Norfolk, VA 23502	Dinner for students on travel day for deployment	Jennifer Gross	07/21/2025	\$48.94

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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
Fedex 1637 Rinehart Rd Sanford, FL 32771	Shipping for deployment cards	Jennifer Gross	07/21/2025	\$104.45
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
Mod Pizza 1541 Premium Outlets Blvd Norfolk, VA 23502	Dinner for students on travel day of deployment	Jennifer Gross	07/21/2025	\$45.82
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
National Car Rental 600 Corporate Park Drive St Louis, MO 63105	Van Rental (Actual cost. Originally reported as Estimate of \$15,000 on filed Independent Expenditure report.)	Jennifer Gross	07/22/2025	\$10,344.53
Noor Staffing Services PO Box 8000 Dept 480 Buffalo, NY 14267	Canvassing salaries	Jennifer Gross	07/22/2025	\$45,000.00
Target 1245 N Military Hwy Norfolk, VA 23502	Gift cards for incentives for student deployments	Jennifer Gross	07/23/2025	\$220.00
Target 1245 N Military Hwy Norfolk, VA 23502	Gift cards for incentives and charges, cooler for student deployment	Jennifer Gross	07/23/2025	\$349.19
HOTELS.COM 5400 LBJ Freeway 500 DALLAS, TX 75240	Travel expenses	Jennifer Gross	07/25/2025	\$381.03
Delta Hotels Norfolk Airport 1570 N Military Hwy Norfolk, VA 23502	Travel expenses	Jennifer Gross	07/29/2025	\$1,210.80

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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
Lands&#39; End Business Outfitters 1 Lands&#39; End Lane Dodgeville, WI 53595	Travel expenses	Jennifer Gross	07/29/2025	\$2.81
Lands&#39; End Business Outfitters 1 Lands&#39; End Lane Dodgeville, WI 53595	Travel expenses	Jennifer Gross	07/29/2025	\$5.89
Lands&#39; End Business Outfitters 1 Lands&#39; End Lane Dodgeville, WI 53595	Travel expenses	Jennifer Gross	08/04/2025	\$7.27
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	08/05/2025	\$407.96
National Car Rental 600 Corporate Park Drive St Louis, MO 63105	Tolls for Van Rental	Jennifer Gross	08/11/2025	\$89.14
Millennium Consulting, Inc. 4851 Legacy Oaks Drive Orlando, FL 32839	Doorhangers	Jennifer Gross	08/18/2025	\$3,975.00
Noor Staffing Services PO Box 8000 Dept 480 Buffalo, NY 14267	Canvassing	Jennifer Gross	08/18/2025	\$9,612.90
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	08/18/2025	\$359.19
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	Travel expenses	Jennifer Gross	08/19/2025	\$308.96
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	08/19/2025	\$637.36
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Travel expenses	Jennifer Gross	08/29/2025	\$247.18
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Overhead expenses	Jennifer Gross	08/31/2025	\$8,622.50
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 Arlington, VA 22206	Salaries	Jennifer Gross	08/31/2025	\$58,679.86

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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
Total This Period				\$406,155.43

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206		08/31/2025	\$99,669.49	\$0.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>2</b>		<b>\$320,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,811.95</b>
<b>Expenditures Made This Period</b>			
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]		\$406,155.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$406,155.43</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$202,152.44</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$202,152.44</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$320,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,811.95		
c. Loans received this period [Line 12 of Schedule G]	\$99,669.49		
d. Subtotal: Contributions and Receipts received this period		\$421,481.44	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$421,481.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$406,155.43		
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]			\$406,155.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,326.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$202,152.44		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$102,482.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$421,481.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$523,964.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$523,964.39</b>
26. Previous Disbursements [Line 28 from last report]	\$102,482.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$406,155.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$508,638.38</b>
<b>29. Ending Balance</b>			<b>\$15,326.01</b>