

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	09/09/2025	\$208,000.00	\$528,000.00
Total This Period			\$208,000.00	

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
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

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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

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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		10/07/2025	\$656.48	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206		09/09/2025	\$101,505.96	\$976.99
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206		09/09/2025	\$99,669.49	\$0.00
Total This Period				

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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	\$976.99
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. #803 Arlington, VA 22206		10/07/2025	\$656.48
Total This Period			\$1,633.47

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$208,000.00	
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	1		\$208,000.00
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]		\$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	
12. Loans received this period [from Schedule E-Part 1]		\$656.48	
13. Subtotal			\$202,808.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$201,175.45	
15. Ending loan balance			\$1,633.47

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,478.61	
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 [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$656.48		
d. Subtotal: Contributions and Receipts received this period		\$208,656.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$224,135.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,195.92		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$201,175.45	
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]			\$6,763.72
20. Total Unpaid Debts [from Schedule F of this report]	\$1,633.47		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$523,964.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$208,656.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$732,620.87	
25. Total Funds Available [Add lines 21 and 24]			\$732,620.87
26. Previous Disbursements [Line 28 from last report]	\$508,485.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$217,371.37		
28. Total Disbursements this Election Cycle			\$725,857.15
29. Ending Balance			\$6,763.72