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.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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
Courtyard By Marriott 7750 Wisconsin Ave Bethesda, MD 20814	Refund	07/18/2025	$31.80
Rivers Edge FL 4000 Prince George Dr Prince George, VA 23875	Refund	07/18/2025	$6.84
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			$1,850.59

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

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

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

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

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

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
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

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	$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	$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

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	$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
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Gift card reimbursements for cards paid by SBA	Jennifer Gross	06/20/2025	$1,300.00
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

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

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

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

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	Airfare-Student deployment	Jennifer Gross	06/21/2025	$425.48
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
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	06/23/2025	$25.00
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
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
Susan B. Anthony Pro-Life America 2776 S. ARLINGTON MILL DR. # 803 ARLINGTON, VA 22206	Gift card reimbursements for cards paid by SBA	Jennifer Gross	06/23/2025	$3,000.00
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
7-Eleven 115 Colonial Ave Norfolk, VA 23507	7-Eleven Akimbo charges for weekend	Jennifer Gross	06/26/2025	$70.00
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Travel expenses	Jennifer Gross	06/26/2025	$419.18
BP 3025 E Virginia Beach Blvd Norfolk, VA 23504	BP Gas Akimbo charges for weekend	Jennifer Gross	06/26/2025	$205.10
Brick Road 8055 Shrader Rd Richmond, VA 23294	Brick Road Coffee Akimbo charges for weekend	Jennifer Gross	06/26/2025	$17.36
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	06/26/2025	$5.00
chick-fil-a 1600 Monticello Ave Norfolk, VA 23510	Chick-Fil-A Akimbo charges for weekend	Jennifer Gross	06/26/2025	$448.96
Chipotle Mexican Grill 1087 North Military Hwy Norfolk, VA 23502	Chipotle Akimbo charges for weekend	Jennifer Gross	06/26/2025	$656.84
Colonial Downs Vending 10515 Colonial Downs Pkwy, New Kent, VA 23124	Colonial Downs Akimbo charges for weekend	Jennifer Gross	06/26/2025	$55.16
cook out 1818 Monticello Ave Norfolk, VA 23517	Cook Out Short Akimbo charges for weekend	Jennifer Gross	06/26/2025	$67.55
Courtyard By Marriott 7750 Wisconsin Ave Bethesda, MD 20814	Courtyard By Marriott Akimbo charges for weekend - snacks	Jennifer Gross	06/26/2025	$36.80
cvs 3717 Hampton Blvd, Norfolk Norfolk, VA 32528	CVS Akimbo charges for weekend	Jennifer Gross	06/26/2025	$22.63
Dairy Queen - Richmond 3275 New Market Rd, Richmond, VA 23231	Dairy Queen Akimbo charges for weekend	Jennifer Gross	06/26/2025	$81.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daves Hot Chicken 11525 W Broad St Richmond, VA 23233	Daves Hot Chicken Akimbo charges for weekend	Jennifer Gross	06/26/2025	$112.24
Dollar Tree 400 W 21st St, Norfolk, VA 23517	Dollar Tree Akimbo charges for weekend	Jennifer Gross	06/26/2025	$40.55
Dunkin Donuts - Norfolk 3901 Hampton Blvd Norfolk, VA 23508	Dunkin Akimbo charges for weekend	Jennifer Gross	06/26/2025	$6.88
Exxon 3502 E Princess Anne Rd Norfolk, VA 23502	Exxon Akimbo gas charges for weekend	Jennifer Gross	06/26/2025	$115.01
FasMart 6220 Midlothian Tpke Richmond, VA 23225	Fas Mart 84 Akimbo charges for weekend	Jennifer Gross	06/26/2025	$30.00
Five Guys 4450 S Laburnum Ave Richmond, VA 23231	Five Guys Akimbo charges for weekend	Jennifer Gross	06/26/2025	$124.31
food lion 2949 Williamsburg Rd Richmond, VA 23231	Food Lion Akimbo charges for weekend	Jennifer Gross	06/26/2025	$45.11
food lion 2949 Williamsburg Rd Richmond, VA 23231	Store Akimbo charges for weekend	Jennifer Gross	06/26/2025	$58.82
hudson news 1 Richard E Byrd Terminal Dr Richmond, VA 23250	Hudsonnews Akimbo charges for weekend	Jennifer Gross	06/26/2025	$21.35
McDonalds 4108 Hampton Blvd Norfolk, VA 23508	Mcdonald's Akimbo charges for weekend	Jennifer Gross	06/26/2025	$120.89
Michaels Stores 12296 W Broad St Richmond, VA 23233	Michaels Stores Akimbo charges for weekend	Jennifer Gross	06/26/2025	$50.82
Mission BBQ 5440 Glenside Dr Richmond, VA 23228	Mission Bbq Akimbo charges for weekend	Jennifer Gross	06/26/2025	$31.77
Mobile Express 1400 S Hayes St Arlington, VA 22202	Mobile Express Akimbo charges for weekend	Jennifer Gross	06/26/2025	$10.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Murphy's Law Southern Grill 3574 N Military Hwy Norfolk, VA 23518	Murphy Akimbo charges for weekend	Jennifer Gross	06/26/2025	$30.00
Panera 1370 N Parham Rd Richmond, VA 23229	Panera Bread Akimbo charges for weekend	Jennifer Gross	06/26/2025	$140.49
Plaza Azteca 6623 W Broad St Richmond, VA 23230	Plaza Azteca Akimbo charges for weekend	Jennifer Gross	06/26/2025	$117.21
Prince Mini Mart 3834 Prince George Dr Prince George, VA 23875	Prince Mini Mart Akimbo charges for weekend	Jennifer Gross	06/26/2025	$40.00
Publix Super Market 7035 Three Chopt Rd Richmond, VA 23226	Publix Super Market Akimbo charges for weekend	Jennifer Gross	06/26/2025	$40.72
Raising Canes 3064 N Arthur Ashe Blvd Richmond, VA 23230	Raising Canes Akimbo charges for weekend	Jennifer Gross	06/26/2025	$138.75
Red Robin Restaurant 11500 Midlothian Tpke Richmond, VA 23235	Red Robin Akimbo charges for weekend	Jennifer Gross	06/26/2025	$30.73
Rivers Edge FL 4000 Prince George Dr Prince George, VA 23875	Rivers Edge Akimbo charges for weekend	Jennifer Gross	06/26/2025	$14.68
sheetz 7419 Pole Green Rd, Mechanicsville, VA 23116	Sheetz Akimbo charges for weekend	Jennifer Gross	06/26/2025	$51.04
Shell Oil 8920 W Broad St Richmond, VA 23294	Shell Oil Akimbo charges for weekend	Jennifer Gross	06/26/2025	$92.93
SpringHill Suites 9701 Brook Road Glen Allen, VA 23059	Springhill Suites Akimbo charges for weekend	Jennifer Gross	06/26/2025	$6.36
starbucks 1601 Willow Lawn Dr Richmond, VA 23230	Store Starbucks charges for weekend	Jennifer Gross	06/26/2025	$35.88
Subway 2801 W Broad St Richmond, VA 23230	Subway Akimbo charges for weekend	Jennifer Gross	06/26/2025	$219.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunoco 4105 S Laburnum Ave Richmon, VA 23231	Sunoco Akimbo charges for weekend	Jennifer Gross	06/26/2025	$4.03
Target 1245 N Military Hwy Norfolk, VA 23502	Target Akimbo charges for weekend	Jennifer Gross	06/26/2025	$429.27
Teatulia Den 8500 Peña Blvd Denver, CO 80249	Teatulia Den Akimbo charges for weekend	Jennifer Gross	06/26/2025	$9.71
Tropical Smoothie 8207 W Broad St Richmond, VA 23294	Tropical Smoothie Akimbo charges for weekend	Jennifer Gross	06/26/2025	$64.80
Virginia Center 232 East Main Street Norfolk, VA 23510	Virginia Center Akimbo charges for weekend	Jennifer Gross	06/26/2025	$45.00
Wal-Mart 6920 Forest Ave Richmond, VA 23230	Wal-Mart Akimbo charges for weekend	Jennifer Gross	06/26/2025	$483.72
wawa 10373 Sliding Hill Roard Ashland, VA 23005	Wawa Akimbo charges for weekend	Jennifer Gross	06/26/2025	$128.32
Wendy's 1279 N Military Hwy Norfolk, VA 23502	Wendys Akimbo charges for weekend	Jennifer Gross	06/26/2025	$59.55
zaxby's 9110 Staples Mill Rd Richmond, VA 23228	Zaxby's Akimbo charges for weekend	Jennifer Gross	06/26/2025	$73.37
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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 Roard 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
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
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for M Birnbaum	Jennifer Gross	06/30/2025	$381.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for K Garay	Jennifer Gross	06/30/2025	$498.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for S Bell	Jennifer Gross	06/30/2025	$505.17
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for E Esparza	Jennifer Gross	06/30/2025	$498.36

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	Flight for A Esparza	Jennifer Gross	06/30/2025	$498.36
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for D Schwarts	Jennifer Gross	06/30/2025	$381.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for K Guandique	Jennifer Gross	06/30/2025	$381.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for N Palma	Jennifer Gross	06/30/2025	$381.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for E Maglalang	Jennifer Gross	06/30/2025	$418.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for J Carpenter	Jennifer Gross	06/30/2025	$458.18
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	R Carpenter	Jennifer Gross	06/30/2025	$458.18
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for F Maglalang	Jennifer Gross	06/30/2025	$418.37
American Airlines 1 Skyview Drive # 803 Fort Worth, TX 76155	Flight for J Ade	Jennifer Gross	06/30/2025	$458.18
i360 2300 Clarendon Blvd 800 Arlington, VA 22201	i360 catchup bill	Jennifer Gross	06/30/2025	$6,120.00
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

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	06/30/2025	$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
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

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	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
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

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	07/17/2025	$61.00
7-Eleven 115 Colonial Ave Norfolk, VA 23507	7-Eleven Akimbo charges for weekend	Jennifer Gross	07/18/2025	$134.35
Americas Best Western 4303 Commerce Road Richmond, VA 23234	Americas Best W Akimbo charges for weekend	Jennifer Gross	07/18/2025	$88.00
Art Dist Mkt 200 W Marshall St, Richmond Richmond, VA 23220	Art Dist Mkt @D Akimbo charges for weekend	Jennifer Gross	07/18/2025	$20.54
Bojangles 5207 Brook Rd Richmond, VA 23227	Bojangles Akimbo charges for weekend	Jennifer Gross	07/18/2025	$136.77
Chesapeake Bay Bagels 5719 Burke Centre Pkwy Burke, VA 22015	Chesapeake Bay Akimbo charges for weekend	Jennifer Gross	07/18/2025	$21.00
chick-fil-a 1600 Monticello Ave Norfolk, VA 23510	Chick-Fil-A Akimbo charges for weekend	Jennifer Gross	07/18/2025	$930.70
Chipotle Mexican Grill 1087 North Military Hwy Norfolk, VA 23502	Chipotle Akimbo charges for weekend	Jennifer Gross	07/18/2025	$460.13
Delta Hotels Norfolk Airport 1570 N Military Hwy Norfolk, VA 23502	Travel expenses	Jennifer Gross	07/18/2025	$52,043.80
Dlta Nrflk Fb Marr 1570 N Military Hwy Norfolk, VA 23502	Dlta Nrflk Fb M Akimbo charges for weekend	Jennifer Gross	07/18/2025	$35.63
Dollar General 5957 E Virginia Beach Blvd Norfolk, VA 23502	Dollar General Akimbo charges for weekend	Jennifer Gross	07/18/2025	$10.60
Dollar Tree 400 W 21st St, Norfolk, VA 23517	Dollar Tree Akimbo charges for weekend	Jennifer Gross	07/18/2025	$18.42
Farmers Table 13416 Benns Church Blvd Smithfield, VA 23430	Farmers Table Akimbo charges for weekend	Jennifer Gross	07/18/2025	$209.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
food lion 2949 Williamsburg Rd Richmond, VA 23231	Food Lion Akimbo charges for weekend	Jennifer Gross	07/18/2025	$4.03
Hardees 7480 Tidewater Dr Norfolk, VA 23505	Hardees Akimbo charges for weekend	Jennifer Gross	07/18/2025	$120.85
Hardy Cash Pit 1619 HARDY CASH DR Hampton, VA 23666	Hardy Cash Pit Akimbo charges for weekend	Jennifer Gross	07/18/2025	$51.95
Harris Teeter 7550 Granby St, Norfolk Norfolk, VA 23505	Harris Teeter Akimbo charges for weekend	Jennifer Gross	07/18/2025	$30.00
Here's to Heroes 2200 Norview Ave Norfolk, VA 23518	Here'S To Heroe Akimbo charges for weekend	Jennifer Gross	07/18/2025	$14.36
Ikea 2901 Potomac Mills Cir Woodbridge, VA 22192	Ikea Akimbo charges for weekend	Jennifer Gross	07/18/2025	$32.58
Jamba Juice 2626 E Belt Blvd Richmond, VA 23234	Jamba Juice Akimbo charges for weekend	Jennifer Gross	07/18/2025	$9.92
Jersey Mikes 2709 Buford Rd Richmond, VA 23235	Jersey Mikes Akimbo charges for weekend	Jennifer Gross	07/18/2025	$205.47
Jimmy Johns - VA 4420 S Laburnum Ave Richmond, VA 23231	Jimmy Johns Akimbo charges for weekend	Jennifer Gross	07/18/2025	$60.81
KFC 3800 Mechanicsville Tpke Richmond, VA 23223	Kfc Akimbo charges for weekend	Jennifer Gross	07/18/2025	$44.15
Kings Food Mart 4 E Laburnum Ave Richmond, VA 23222	Kings Food Mart Akimbo charges for weekend	Jennifer Gross	07/18/2025	$47.39
La Yaroa 3320 N Military Hwy Norfolk, VA 23518	La Yaroa Akimbo charges for weekend	Jennifer Gross	07/18/2025	$74.15
Love Food 303 E Little Creek Rd Norfolk, VA 23505	Love Food 5 Akimbo charges for weekend	Jennifer Gross	07/18/2025	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDonalds 4108 Hampton Blvd Norfolk, VA 23508	Mcdonald's Akimbo charges for weekend	Jennifer Gross	07/18/2025	$88.45
Mission BBQ 5440 Glenside Dr Richmond, VA 23228	Mission Bbq Lak Akimbo charges for weekend	Jennifer Gross	07/18/2025	$103.29
Mod Pizza 1541 Premium Outlets Blvd Norfolk, VA 23502	Mod Pizza Lake Akimbo charges for weekend	Jennifer Gross	07/18/2025	$31.00
Murphy's Law Southern Grill 3574 N Military Hwy Norfolk, VA 23518	Murphy7604atwal Akimbo charges for weekend	Jennifer Gross	07/18/2025	$46.68
Nansemond Fresh Market 10 N Nansemond St RIchmond, VA 23221	Nansemond Servi Akimbo charges for weekend	Jennifer Gross	07/18/2025	$52.50
Nash and Smash 4820 Hampton Blvd Norfolk, VA 23508	Nash And Smash Akimbo charges for weekend	Jennifer Gross	07/18/2025	$79.37
NY Bagel 580 E Main St Norfolk, VA 23510	Ny Bagel Akimbo charges for weekend	Jennifer Gross	07/18/2025	$35.72
Office Max 6301 W Broad St Richmond, VA 23230	Office Max Akimbo charges for weekend	Jennifer Gross	07/18/2025	$172.74
Panda Express 1166 N Military Hwy Richmond, VA 23502	Panda Express Akimbo charges for weekend	Jennifer Gross	07/18/2025	$55.72
Peets Coffee 4115 Campbell Ave Arlington, VA 22206	Peets Coffee Akimbo charges for weekend	Jennifer Gross	07/18/2025	$9.11
Plaza Azteca 6623 W Broad St Richmond, VA 23230	Plaza Azteca Akimbo charges for weekend	Jennifer Gross	07/18/2025	$74.52
Raising Canes 3064 N Arthur Ashe Blvd Richmond, VA 23230	Raising Canes Akimbo charges for weekend	Jennifer Gross	07/18/2025	$61.59
shake shack 5400 W Broad St Richmond, VA 23230	Shake Shack Akimbo charges for weekend	Jennifer Gross	07/18/2025	$102.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Oil 8920 W Broad St Richmond, VA 23294	Shell Akimbo charges for weekend	Jennifer Gross	07/18/2025	$45.00
Smashers 1551 Premium Outlets Blvd Norfolk, VA 23502	Smashers Akimbo charges for weekend	Jennifer Gross	07/18/2025	$91.66
Sonic 1093 N Military Hwy Norfolk, VA 23502	Sonic Drive In Akimbo charges for weekend	Jennifer Gross	07/18/2025	$12.02
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Round trip for erica for 2nd summer deployment	Jennifer Gross	07/18/2025	$930.96
Southwest Airlines 2702 Love Field Drive Dallas, TX 75235	Southwestairlines Akimbo charges for weekend	Jennifer Gross	07/18/2025	$9.00
starbucks 1601 Willow Lawn Dr Richmond, VA 23230	Store Akimbo charges for weekend	Jennifer Gross	07/18/2025	$75.43
Subway 2801 W Broad St Richmond, VA 23230	Subway Akimbo charges for weekend	Jennifer Gross	07/18/2025	$193.58
Sunoco 4105 S Laburnum Ave Richmon, VA 23231	Sunoco Akimbo charges for weekend	Jennifer Gross	07/18/2025	$30.00
Tabb Pit Stop 3102 Big Bethel Rd Yorktown, VA 23693	Tabb Pit Stop Akimbo charges for weekend	Jennifer Gross	07/18/2025	$40.00
Taco Bell 9420 W Broad St Richmond, VA 23294	Taco Bell Akimbo charges for weekend	Jennifer Gross	07/18/2025	$36.20
Target 1245 N Military Hwy Norfolk, VA 23502	Target Akimbo charges for weekend	Jennifer Gross	07/18/2025	$329.20
Tropical Smoothie 8207 W Broad St Richmond, VA 23294	Tropical Smoothie Akimbo charges for weekend	Jennifer Gross	07/18/2025	$373.83
Wal-Mart 6920 Forest Ave Richmond, VA 23230	Wal-Mart Akimbo charges for weekend	Jennifer Gross	07/18/2025	$191.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wal-Mart 6920 Forest Ave Richmond, VA 23230	Wal-Mart Akimbo charges for weekend	Jennifer Gross	07/18/2025	$250.50
wawa 10373 Sliding Hill Roard Ashland, VA 23005	Wawa Akimbo charges for weekend	Jennifer Gross	07/18/2025	$83.30
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
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Fees	Jennifer Gross	07/21/2025	$25.00
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
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

Women Speak Out Virginia-2025 (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
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
Townplace Suites Marriott 1170 Winterson Road Linthicum, MD 21090	Additional stay at airport hotel when flight was cancelled	Jennifer Gross	07/22/2025	$181.26
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
Lands' End Business Outfitters 1 Lands' End Lane Dodgeville, WI 53595	Travel expenses	Jennifer Gross	07/29/2025	$2.81
Lands' End Business Outfitters 1 Lands' End Lane Dodgeville, WI 53595	Travel expenses	Jennifer Gross	07/29/2025	$5.89
Lands' End Business Outfitters 1 Lands' 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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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	$8,251.65
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
Total This Period				$431,177.16

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
Susan B. Anthony Pro-Life America 2800 S Shirlington Rd Suite 1200 Arlington, VA 22206		08/31/2025	$9,657.08	$5,110.50
Total This Period				

No Schedule E-2 results to display.

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
Susan B. Anthony Pro-Life America 2800 S Shirlington Rd Suite 1200 Arlington, VA 22206		08/31/2025	$9,657.08
Total This Period			$211,809.52

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]			**$1,850.59**
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]		$431,177.16	
10. Total [add lines 7, 8 and 9]			**$431,177.16**
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]		$109,326.57	
13. Subtotal			**$211,809.52**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$211,809.52**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
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]	$1,850.59		
c. Loans received this period [Line 12 of Schedule G]	$109,326.57		
d. Subtotal: Contributions and Receipts received this period		$431,177.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$431,177.16**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$431,177.16		
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]			$431,177.16
19. Ending Balance [Subtract Line 18b from Line 17e]			**$0.00**
20. Total Unpaid Debts [from Schedule F of this report]	$211,809.52		
Committee's Receipts and Disbursements - Election Cycle			
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]	$431,177.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$533,660.11	
25. Total Funds Available [Add lines 21 and 24]			**$533,660.11**
26. Previous Disbursements [Line 28 from last report]	$102,482.95		
27. Disbursements from Current Reporting Period [Line 18d above]	$431,177.16		
28. Total Disbursements this Election Cycle			**$533,660.11**
29. Ending Balance			**$0.00**