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
Bleeker, Nancy 8017 Greenwich Woods Dr McLean, VA, VA 22102-1332	1.N/A 2.Retired 3.McLean, VA	06/10/2026	$36.34	$218.04
Bleeker, Nancy 8017 Greenwich Woods Dr McLean, VA, VA 22102-1332	1.N/A 2.Retired 3.McLean, VA	07/10/2026	$36.34	$254.38
Bleeker, Nancy 8017 Greenwich Woods Dr McLean, VA, VA 22102-1332	1.N/A 2.Retired 3.McLean, VA	08/10/2026	$36.34	$290.72
Finkelstein, Roberta 13 W Uhler Ave Alexandria, VA 22301	1.retired 2.retired 3.Alexandria, VA	05/28/2026	$20.53	$102.65
Finkelstein, Roberta 13 W Uhler Ave Alexandria, VA 22301	1.retired 2.retired 3.Alexandria, VA	06/28/2026	$20.53	$123.18
Finkelstein, Roberta 13 W Uhler Ave Alexandria, VA 22301	1.retired 2.retired 3.Alexandria, VA	07/28/2026	$20.53	$143.71
Finkelstein, Roberta 13 W Uhler Ave Alexandria, VA 22301	1.retired 2.retired 3.Alexandria, VA	08/28/2026	$20.53	$164.24
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	06/01/2026	$25.00	$150.00
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	07/01/2026	$25.00	$175.00
Lapensee, Patrick 166 Vintageisle Ln Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Palm Beach Gardens, FL	08/01/2026	$25.00	$200.00
Mayfield, Evelyn 2318 Collective Cir Richmond, VA 23238-6488	1.NWF 2.Administrator 3.Reston, VA	06/11/2026	$45.00	$270.00
Mayfield, Evelyn 2318 Collective Cir Richmond, VA 23238-6488	1.NWF 2.Administrator 3.Reston, VA	07/11/2026	$45.00	$315.00

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Mayfield, Evelyn 2318 Collective Cir Richmond, VA 23238-6488	1.NWF 2.Administrator 3.Reston, VA	08/11/2026	$45.00	$360.00
Rothenberger, Karen 10005 Windy Hollow Rd Great Falls, VA 22066	1.Inova 2.Health Educator 3.Fairfax, VA	06/07/2026	$51.83	$310.98
Rothenberger, Karen 10005 Windy Hollow Rd Great Falls, VA 22066	1.Inova 2.Health Educator 3.Fairfax, VA	07/07/2026	$51.83	$362.81
Rothenberger, Karen 10005 Windy Hollow Rd Great Falls, VA 22066	1.Inova 2.Health Educator 3.Fairfax, VA	08/07/2026	$51.83	$414.64
Total This Period			$556.63	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees for $5 Contribution	Tarina Keene	06/01/2026	$0.20
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees for$5 Contribution	Tarina Keene	06/01/2026	$0.20
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bank merch Fees	Tarina Keene	06/02/2026	$325.41
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bank Merch Fees	Tarina Keene	07/02/2026	$28.03
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Fees for $10 Contribution	Tarina Keene	07/30/2026	$0.40
Paragon Payment Solutions 2141 East Broadway Rd. Suite 202 Tempe, AZ 85282	Bank Merch Fees	Tarina Keene	08/03/2026	$28.03
Total This Period				$382.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	16	$556.63	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$75.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**25**		**$631.63**
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]		$382.27	
10. Total [add lines 7, 8 and 9]			**$382.27**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$11,637.66**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$631.63		
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		$631.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,269.29**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$382.27		
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]			$382.27
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,887.02**
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		$7,802.10	
22. Previous Receipts [Line 24 from last report]	$6,224.12		
23. Receipts from Current Reporting Previous [Line 17d above]	$631.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,855.75	
25. Total Funds Available [Add lines 21 and 24]			**$14,657.85**
26. Previous Disbursements [Line 28 from last report]	$2,388.56		
27. Disbursements from Current Reporting Period [Line 18d above]	$382.27		
28. Total Disbursements this Election Cycle			**$2,770.83**
29. Ending Balance			**$11,887.02**