

**NARAL Pro-Choice Virginia Political Action
Committee (PAC-12-00660)**

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
Hjort, Kim 6702 Old Chesterbrook Rd McLean, VA 22101	1.U.S. Department of Agriculture 2.Economist 3.Washington, DC	12/31/2016	\$150.00	\$150.00
Morency, Jeanne 2329 Landmark School Rd The Plains, VA 20198-1738	1.Self-Employed 2.Investor 3.N/A	12/29/2016	\$1,000.00	\$1,000.00
National Institute for Reproductive Health Action Fund 14 Wall Street Suite 3B	1. 2.political organization 3.New York, NY	10/28/2016	\$12,000.00	\$12,000.00
Total This Period			\$13,150.00	

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
Payment Express Systems 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	Bankcard/Merchant Fees	Tarina Keene	10/03/2016	\$100.07
Panera Bread 5218 Monticello Ave Williamsburg, VA 23188	Staff Meal	Ana Owens	10/30/2016	\$14.27
AT&T 3725-C Jefferson Davis Highway Alexandria, VA, VA 22305	Pre-Paid Cell Phone Minutes for Volunteer Phonebank	Ana Owens	10/31/2016	\$129.20
Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	supplies for volunteer phonebank	Ana Owens	10/31/2016	\$27.64
Holiday Inn Hotel & Suites 515 Bypass Rd Williamsburg, VA, VA 23185	staff lodging	Ana Owens	11/01/2016	\$188.20
Rocco's Smokehouse Grill 207 Bypass Rd Williamsburg, VA, VA 23185	staff and volunteer canvasser meals	Ana Owens	11/01/2016	\$51.86
Payment Express Systems 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	Bankcard/Merchant Fees	Tarina Keene	11/02/2016	\$1.25
Zo's Kitchen 5025 Settlers Market Blvd Williamsburg, VA 23188	staff & volunteer canvasser meal	Ana Owens	11/02/2016	\$28.12
Dunkin Donuts 1347 Richmond Rd Williamsburg, VA 23185	staff and volunteer meals	Ana Owens	11/06/2016	\$11.48
Holiday Inn Hotel & Suites 515 Bypass Rd Williamsburg, VA, VA 23185	staff canvassing lodging	Ana Owens	11/06/2016	\$190.42
Jimmy John's 12080 Jefferson Avenue Newport News, VA 23606	staff & volunteer canvasser meals	Ana Owens	11/06/2016	\$24.94
Rocco's Smokehouse Grill 207 Bypass Rd Williamsburg, VA, VA 23185	volunteer canvasser meal	Ana Owens	11/06/2016	\$15.19
Blue Sushi Cafe 13175 Jefferson Ave Newport News, VA 23608	staff & volunteer meal	Ana Owens	11/07/2016	\$9.08

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Food for Thought 1647 Richmond Rd Williamsburg, VA 23185	staff & volunteer canvasser meals	Ana Owens	11/07/2016	\$13.27
Holiday Inn Hotel & Suites 515 Bypass Rd Williamsburg, VA, VA 23185	Staff lodging	Ana Owens	11/07/2016	\$190.42
Papa John's Pizza 5251 John Tyler Hwy Williamsburg, VA 23185	staff meal	Ana Owens	11/07/2016	\$35.32
Chipotle Mexican Grill 1413 Richmond Rd Williamsburg, VA 23187	staff meal	Ana Owens	11/08/2016	\$13.54
Domino's Pizza 5251 John Tyler Hwy Williamsburg, VA 23185	staff meal	Ana Owens	11/08/2016	\$36.17
Mad About Chocolate 204 Armistead Avenue Williamsburg, VA 23185	staff & volunteer canvasser meals	Ana Owens	11/08/2016	\$9.98
Panera Bread 5218 Monticello Ave Williamsburg, VA 23188	staff meal	Ana Owens	11/08/2016	\$12.19
InFocus Campaigns, LLC PO Box 10726 Forth Worth, TX 76114	paid phonebanking	Tarina Keene	11/10/2016	\$1,605.64
U.S. Postal Service 1100 Wythe St Alexandria, VA 22314	postage	McKenzie Midock	11/10/2016	\$6.45
Doyle Printing & Offset Co 5206 46th Avenue Hyattsville, MD 20781	Walk literature design, printing, delivery	Ana Owens	11/29/2016	\$631.83
NARAL Pro-Choice Virginia 901 N. Washington St 603 Alexandria, VA 22314	Staff Time and Transportation Reimbursement	Tarina Keene	12/01/2016	\$4,542.61
Payment Express Systems 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	Bankcard/Merchant Fees	Tarina Keene	12/02/2016	\$1.69
Costco 7940 Richmond Hwy Alexandria, VA 22306	purchasing new PAC checks	Tarina Keene	12/07/2016	\$70.88

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Reporting Period: 10/01/2016 Through: 12/31/2016

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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				\$7,961.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$13,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$13,230.00
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]		\$7,961.71	
10. Total [add lines 7, 8 and 9]			\$7,961.71
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]		\$1,422.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,230.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,230.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,652.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,961.71		
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]			\$7,961.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,690.51
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		\$1,589.24	
22. Previous Receipts [Line 24 from last report]	\$145.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,375.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,964.24
26. Previous Disbursements [Line 28 from last report]	\$312.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,961.71		
28. Total Disbursements this Election Cycle			\$8,273.73
29. Ending Balance			\$6,690.51