Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 9

Voters-PAC (PAC-12-00361)			0	
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
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	02/15/2017	\$100.00	\$200.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	03/15/2017	\$100.00	\$300.00
Total This Period			\$200.00	

Virginia League of Conservation

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 9

Voters-PAC (PAC-12-00361)			rage.	2019
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia League of Conservation Voters 100 West Franklin Street Suite 102 Richmond, VA 23220	1. 2. Non profit 3. Richmond, Virginia 4. Staff Time 5. Actual Cost	01/06/2017	\$122.92	\$122.92
Virginia League of Conservation Voters 100 West Franklin Street Suite 102 Richmond, VA 23220	1. 2. Non profit 3. Richmond, Virginia 4. Staff Time 5. Actual Cost	01/09/2017	\$122.92	\$245.84
Virginia League of Conservation Voters 100 West Franklin Street Suite 102 Richmond, VA 23220	1. 2. Non profit 3. Richmond, Virginia 4. Staff Time 5. Actual Cost	01/10/2017	\$122.91	\$368.75
Total This Period			\$368.75	

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Hanger for Senate PO Box 2 Refunded Expenditure, check returned March 2015 03/31/2017 \$500.00 Mount Solon, VA 22843 Harland Clarke 10931 Laureate Drive Refunded Expenditure 03/31/2017 \$78.23 San Antonio, TX 78249 Jacobs, Genevieve W. 1488 Sandbridge Road \$5 Donation 11/25/2014 erroneously not reported 03/31/2017 \$5.00 Virginia Beach, VA 23456 VANCO 12600 Whitewater Drive Refunded Expenditures 03/31/2017 \$248.96 Minnetonka, MN 55343 **Total This Period** \$832.19

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 9

VOIEIS-PAC (PAC-12-00301)		1	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	eCheck transaction fees (monthly)	Roy Hoagland	01/17/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees (monthly)	Roy Hoagland	01/17/2017	\$0.90
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	transaction fees	Roy Hoagland	01/25/2017	\$1.45
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	eCheck transaction fees (monthly)	Roy Hoagland	02/15/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	02/15/2017	\$0.90
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card processing fees	Roy Hoagland	02/23/2017	\$1.45
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	contribution	Roy Hoagland	03/01/2017	\$250.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fees	Roy Hoagland	03/01/2017	\$1.83
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	eCheck transaction fees (monthly)	Roy Hoagland	03/15/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	03/15/2017	\$0.90
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	cc processing fee	Roy Hoagland	03/23/2017	\$0.59
Total This Period			\$261.77	

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 01/01/2017 Through: 03/31/201 Page: 5 of 9			
No Schedule E-1 results to display.				

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 01/01/2017 Through: (Page:	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 6 of 9			
No Schedule E-2 results to display.					

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 01/01/2017	' Through: 03 Page:	3/31/2017 7 of 9
No Schedule F results to display.			

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 9

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 3 \$368.75 7 3. Un-itemized Cash Contributions [\$100 or less] \$195.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$763.75 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$832.19 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$368.75 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$261.77 10. Total [add lines 7, 8 and 9] \$630.52 **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

Virginia League of Conservation

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 9

		rage. 9019
	\$44,645.05	
\$763.75		
\$832.19		
\$0.00		
	\$1,595.94	
		\$46,240.99
\$630.52		
	\$0.00	
	\$0.00	
		\$630.52
		\$45,610.47
\$0.00		
	\$44,645.05	
\$0.00		
\$1,595.94		
	\$1,595.94	
		\$46,240.99
\$0.00		
\$630.52		
		\$630.52
		\$45,610.47
	\$832.19 \$0.00 \$630.52 \$0.00 \$1,595.94 \$0.00	\$44,645.05 \$763.75 \$832.19 \$0.00 \$1,595.94 \$0.00 \$0.00 \$0.00 \$1,595.94 \$1,595.94 \$1,595.94