

Virginia League of Conservation Voters-PAC (PAC-12-00361)

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
Banse, Robert L 9335 Blackpond Ln Delaplane, VA 20144	1.Trinity Episcopal Church 2.Clergy 3.Upperville, VA	06/10/2016	\$2,300.00	\$2,300.00
Curtin, William J Three Primrose Street Chevy Chase, VA 20815-4228	1.Hogan Lovell 2.Attorney 3.Washington, DC	06/15/2016	\$4,250.00	\$4,250.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self 2.Attorney 3.Oakton, VA	06/10/2016	\$1,550.00	\$1,550.00
Miller, Christopher G 3026 Military Road Arlington, VA 22207	1.Piedmont Environmental Council 2.Executive 3.Warrenton, VA	06/09/2016	\$1,300.00	\$1,300.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	04/15/2016	\$100.00	\$400.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	05/16/2016	\$100.00	\$500.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	06/14/2016	\$100.00	\$600.00
Vogel, Alex 10000 Mt. Airy Rd Upperville, VA 20184	1.VogelHood Research 2.Consultant 3.Washington, DC	06/05/2016	\$6,000.00	\$6,000.00
Total This Period			\$15,700.00	

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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
Ellison, Charles Greg P.O. Box 11 Millwood, VA 22646	1. Morgan Stanley 2. Financial Services 3. Winchester, Virginia 4. Shenandoah River Canoe Trip for 12 (Auction Item) 5. Fair Market Value	06/05/2016	\$500.00	\$500.00
Harris, Kevin 121 Oak View Drive, SE Leesburg, VA 20175	1. Chef Kevin 2. Chef 3. Leesburg, VA 4. Cocina Mexicana-Dinner for 12 (Auction Item) 5. Fair Market Value	06/05/2016	\$1,500.00	\$1,500.00
Krauskopf, Dana 11004 Oakton Woods Vienna, VA 22124	1. Self-Employed 2. Small business owner 3. Vienna, VA 4. Week in Belize at Hamanasi eco-resort (Auction Item) 5. Fair Market Value	06/05/2016	\$2,500.00	\$2,500.00
Locke, Elizabeth P.O. Box 315 Millwood, VA 22646	1. Elizabeth Locke Jewels 2. jeweler 3. Millwood, VA 4. Elizabeth Locke Jewelry (Auction Item) 5. Fair Market Value	06/05/2016	\$4,825.00	\$4,825.00
Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611	1. Larkspur Services, Inc. 2. consultant 3. The Plains, VA 4. Week for 6 at Jamaica Resort (Auction Item) 5. Fair Market Value	06/05/2016	\$3,000.00	\$3,000.00
Total This Period			\$12,325.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	1/12/2015 check #989 never cashed	05/02/2016	\$250.00
VAEI PAC 1261 Wild Hawthorn Way Reston, VA 20194	7/28/2015 check #1012 never cashed	05/02/2016	\$250.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	1/1/2014 check #509 never cashed	05/02/2016	\$100.00
Total This Period			\$600.00

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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
Northam for Governor PO Box 597 Richmond, VA 23218	donation	Roy Hoagland	04/04/2016	\$500.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	04/12/2016	\$0.86
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	eCheck transaction fee	Roy Hoagland	04/15/2016	\$0.50
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	04/15/2016	\$0.45
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card fees	Roy Hoagland	04/26/2016	\$0.59
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	eCheck transaction fees	Roy Hoagland	05/16/2016	\$0.50
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	05/16/2016	\$0.45
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit card transaction fees	Roy Hoagland	05/25/2016	\$0.59
Chesterfield County Democratic Committee (CCDC) 13540 East Boundary Road, Bldg. 1 Suite 110	donation	Roy Hoagland	05/26/2016	\$120.00
Stoney for RVA PO Box 182 Richmond, VA 23218	donation	Roy Hoagland	05/26/2016	\$250.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	vanco transaction fees	Roy Hoagland	06/09/2016	\$36.20
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	vanco transaction fees	Roy Hoagland	06/10/2016	\$124.03
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	eCheck Transaction Fees	Roy Hoagland	06/15/2016	\$1.25

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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
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	failed transaction fees	Roy Hoagland	06/15/2016	\$0.90
Jill Vogel for Senate 5004 Monument Avenue Suite 101-B Richmond, VA 23230	donation	Roy Hoagland	06/27/2016	\$500.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	06/27/2016	\$0.59
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	donation	Roy Hoagland	06/28/2016	\$1,000.00
Total This Period				\$2,536.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	8	\$15,700.00	
2. Schedule B [Over \$100]	5	\$12,325.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$28,055.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$600.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$12,325.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,536.91	
10. Total [add lines 7, 8 and 9]			\$14,861.91
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,852.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,055.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$600.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,655.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,507.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,861.91		
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]			\$14,861.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,645.99
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		\$1,357.13	
22. Previous Receipts [Line 24 from last report]	\$26,510.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,655.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,165.00	
25. Total Funds Available [Add lines 21 and 24]			\$56,522.13
26. Previous Disbursements [Line 28 from last report]	\$2,014.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,861.91		
28. Total Disbursements this Election Cycle			\$16,876.14
29. Ending Balance			\$39,645.99