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

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Moler, Robert 1.Retired 12003 Bobwhite Drive 10/17/2016 \$100.00 \$1,000.00 2.Retired Catharpin, VA 20143 3. Catharpin, VA Moler, Robert 1.Retired 12003 Bobwhite Drive 2.Retired 11/15/2016 \$100.00 \$1,100.00 Catharpin, VA 20143 3.Catharpin, VA Moler, Robert 1.Retired 12003 Bobwhite Drive 2.Retired 12/15/2016 \$100.00 \$1,200.00 Catharpin, VA 20143 3.Catharpin, VA 1.Loudoun County Schools Pien, Natalie 20644 Gleedsville Road 2.Teacher 10/25/2016 \$15.00 \$105.00 Leesburg, VA 20175 3.Leesburg, VA Pien, Natalie 1.Loudoun County Schools 20644 Gleedsville Road 2.Teacher 11/28/2016 \$15.00 \$120.00 Leesburg, VA 20175 3.Leesburg, VA 1.Loudoun County Schools Pien, Natalie 20644 Gleedsville Road 2.Teacher 12/28/2016 \$15.00 \$135.00 3.Leesburg, VA Leesburg, VA 20175

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

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\$345.00

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Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 2 of 9		
No Schedule B results to display.			

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2016 Through Page:	n: 12/31/2016 3 of 9
No Schedule C results to display.		

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

VANCO

12600 Whitewater Drive

Minnetonka, MN 55343

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **VANCO** Roy 12600 Whitewater Drive echeck transaction monthly fees, September invoice 10/17/2016 \$1.25 Hoagland Minnetonka, MN 55343 VANCO Roy 12600 Whitewater Drive credit/debit card transaction monthly fees 10/17/2016 \$0.90 Hoagland Minnetonka, MN 55343 VANCO Roy transaction fees 12600 Whitewater Drive 10/25/2016 \$1.45 (10/26 Genevieve Jacobs and Natalie Pien donations) Hoagland Minnetonka, MN 55343 VANCO Roy 12600 Whitewater Drive monthly eCheck transaction fees 11/15/2016 \$1.25 Hoagland Minnetonka, MN 55343 VANCO Roy 12600 Whitewater Drive \$0.90 monthly credit/debit card transaction fees 11/15/2016 Hoagland Minnetonka, MN 55343 VANCO processing/transaction fees for Jacobs and Pien monthly Roy 12600 Whitewater Drive 11/28/2016 \$1.45 contribution Hoagland Minnetonka, MN 55343 **VANCO** Roy 12600 Whitewater Drive eCheck Transaction Fees 12/15/2016 \$1.25 Hoagland Minnetonka, MN 55343 VANCO Roy 12600 Whitewater Drive \$0.90 credit and debit card transaction fees 12/15/2016 Hoagland Minnetonka, MN 55343

processing/transaction fees for Jacobs and Pien monthly

contributions

Roy

Hoagland

\$1.45

\$10.80

12/28/2016

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

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2016 Through: Page:	12/31/2016 5 of 9
No Schedule E-1 results to display.		

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2016 Through: Page:	12/31/2016 6 of 9
No Schedule E-2 results to display.		

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2016 Through: 12/31/ Page: 7 of		
No Schedule F results to display.			

Virginia League of Conservation

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Voters-PAC (PAC-12-00361)			Tage. 0019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$345.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$360.00
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]		\$10.80	
10. Total [add lines 7, 8 and 9]			\$10.80
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

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

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Voters-PAC (PAC-12-00361)	_		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,195.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$360.00		
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		\$360.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,555.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10.80		
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]			\$10.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,545.05
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]	\$61,910.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,270.00	
25. Total Funds Available [Add lines 21 and 24]			\$63,627.13
26. Previous Disbursements [Line 28 from last report]	\$19,071.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10.80		
28. Total Disbursements this Election Cycle			\$19,082.08
29. Ending Balance			\$44,545.05