

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

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 1 of 9

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 Voters-PAC (PAC-12-00361)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 2 of 9

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	

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

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 3 of 9

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

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

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 4 of 9

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$200.00	
2. Schedule B [Over \$100]	3	\$368.75	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$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
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)**

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,545.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$763.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$832.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,595.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,140.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$630.52		
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]			\$630.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,510.47
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		\$44,545.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,595.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,595.94	
25. Total Funds Available [Add lines 21 and 24]			\$46,140.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$630.52		
28. Total Disbursements this Election Cycle			\$630.52
29. Ending Balance			\$45,510.47