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

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Crisp, Phillip 1.American Airlines 2471 Lyndhurst Ave 2.Flight Attendant 04/28/2017 \$250.00 \$250.00 Winston-Salem, NC 27103 3.Not provided Mayfield, Evelyn 1.NWF 9565 Tapok Dr 2.Manager 06/15/2017 \$50.00 \$150.00 Apt 201 3.Reston, VA Manassas, VA 20110-5337

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\$300.00

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No Schedule B results to display.			

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No Schedule C results to display.

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

Total This Period

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\$8,425.47

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Payment Express Systems 14201 Sullyfield Circle Tarina 04/03/2017 Bankcard Merchant Fees \$6.05 Suite 500 Keene Chantilly, VA 20151 Payment Express Systems 14201 Sullyfield Circle Tarina Merchant Fees 05/01/2017 \$11.05 Suite 500 Keene Chantilly, VA 20151 Chadderdon Lestingi Creative Services 901 N. Washington St Tarina Mail design services 06/01/2017 \$3,399.70 Suite 320 Keene Alexandria, VA 22314 Payment Express Systems 14201 Sullyfield Circle Tarina Merchant Fees 06/02/2017 \$8.67 Suite 500 Keene Chantilly, VA 20151 Northam for Governor Tarina PO Box 597 Campaign Contribution 06/05/2017 \$1,000.00 Keene Richmond, VA 23218 Virginians for Mark Herring Tarina P.Ö. Box 503 Campaign Contribution 06/26/2017 \$2,500.00 Keene Richmond, VA 23218 Friends of Justin Fairfax Tarina P.O. Box 48 Campaign Contribution 06/27/2017 \$1,500.00 Keene Fairfax, VA 22038

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$300.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$320.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$620.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$8,425.47 10. Total [add lines 7, 8 and 9] \$8,425.47 **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

NARAL Pro-Choice Virginia Political Action

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Committee (PAC-12-00660)	•		raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,026.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$620.00		
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		\$620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,646.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,425.47		
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]			\$8,425.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,221.17
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		\$6,690.51	
22. Previous Receipts [Line 24 from last report]	\$10,775.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,395.08	
25. Total Funds Available [Add lines 21 and 24]			\$18,085.59
26. Previous Disbursements [Line 28 from last report]	\$5,438.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,425.47		
28. Total Disbursements this Election Cycle			\$13,864.42
29. Ending Balance			\$4,221.17