

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

Reporting Period: 04/01/2017 Through: 06/30/2017

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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
Jaske, Pam 20019 Spring Hill Ln Rapidan, VA 22733	1.n/a 2.n/a 3.n/a	05/21/2017	\$3,600.00	\$3,600.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	04/13/2017	\$100.00	\$400.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	05/11/2017	\$100.00	\$500.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	06/13/2017	\$100.00	\$600.00
Moser, Gregory 3410 Monument Avenue #204 Richmond, VA 23221	1.Retired 2.Retired 3.Retired	06/26/2017	\$250.00	\$250.00
Perin, Jean P.O. 1581 Middleburg, VA 20118	1.self-employed 2.designer 3.Middleburg, VA	05/21/2017	\$7,900.00	\$8,900.00
Perreault, Mark 950 Hanover Ave Norfolk, VA 23508	1.n/a 2.Retired 3.n/a	05/31/2017	\$3,800.00	\$3,800.00
Vos, Patricia 3620 Double J Lane Delaplane, VA 20144	1.n/a 2.Retired 3.n/a	05/21/2017	\$2,700.00	\$2,700.00
Total This Period			\$18,550.00	

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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. Auction Item: Shenandoah River Canoe Trip for 12 5. Fair Market Value	05/21/2017	\$500.00	\$500.00
Krauskopf, Dana 11004 Oakton Woods Vienna, VA 22124	1. Self-Employed 2. Small business owner 3. Vienna, VA 4. Auction Item: Week Trip in Belize 5. Fair Market Value	05/21/2017	\$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. Auction Item: Elizabeth Locke Pendant 5. Fair Market Value	05/21/2017	\$4,975.00	\$4,975.00
Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611	1. Larkspur Services, Inc. 2. consultant 3. The Plains, VA 4. Auction Item: Week at Jamaica Resort for 6 5. Fair Market Value	05/21/2017	\$3,000.00	\$3,000.00
Perin, Jean P.O. 1581 Middleburg, VA 20118	1. self-employed 2. designer 3. Middleburg, VA 4. Auction Item: Smithsonian museum private tour for 6 5. Fair Market Value	05/21/2017	\$1,000.00	\$1,000.00
Total This Period			\$11,975.00	

No Schedule C results to display.

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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
KNOWN 2223 Park Avenue Richmond, VA 23220	website redesign down payment	Roy Hoagland	04/17/2017	\$1,440.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	eCheck transaction fees (monthly invoice)	Roy Hoagland	04/17/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	04/17/2017	\$1.35
McPike for Senate PO Box 2819 Woodbridge, VA 22195	contribution	Roy Hoagland	04/19/2017	\$250.00
Mike Mullin for Delegate P.O. Box 14011 Newport News, VA 23608	contribution	Roy Hoagland	04/19/2017	\$250.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	contribution	Roy Hoagland	04/19/2017	\$250.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card processing fees	Roy Hoagland	04/23/2017	\$0.59
Surovell for Senate PO Box 289 Mt. Vernon, VA 22121	contribution	Roy Hoagland	04/25/2017	\$100.00
Virginia League of Conservation Voters 100 West Franklin Street Suite 102 Richmond, VA 23220	reimbursement for operating and personnel expenses	Roy Hoagland	05/02/2017	\$3,937.15
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	contribution	Roy Hoagland	05/09/2017	\$2,500.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	contribution	Roy Hoagland	05/09/2017	\$2,500.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	eCheck transaction fees (monthly)	Roy Hoagland	05/15/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees (monthly)	Roy Hoagland	05/15/2017	\$1.35

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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
John Bell for Delegate 43145 Valiant Drive South Riding, VA 20152	contribution	Roy Hoagland	05/19/2017	\$1,000.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195	contribution	Roy Hoagland	05/19/2017	\$1,000.00
Mike Mullin for Delegate P.O. Box 14011 Newport News, VA 23608	contribution	Roy Hoagland	05/19/2017	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fees	Roy Hoagland	05/23/2017	\$0.59
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fee	Roy Hoagland	05/26/2017	\$94.95
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fee	Roy Hoagland	05/30/2017	\$99.45
Common Good Virginia PO Box 101507 Arlington, VA 22210	contribution	Roy Hoagland	05/31/2017	\$2,500.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	contribution	Roy Hoagland	05/31/2017	\$2,500.00
Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805	contribution	Roy Hoagland	06/02/2017	\$1,000.00
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	contribution	Roy Hoagland	06/02/2017	\$2,500.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fee	Roy Hoagland	06/06/2017	\$217.70
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	echeck transaction fees	Roy Hoagland	06/15/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	06/15/2017	\$5.10

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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	processing fees	Roy Hoagland	06/22/2017	\$1.87
Jacobs, Genevieve W. 1488 Sandbridge Road Virginia Beach, VA 23456	processing fees	Roy Hoagland	06/23/2017	\$0.59
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fee	Roy Hoagland	06/26/2017	\$7.33
John Bell for Delegate 43145 Valiant Drive South Riding, VA 20152	contribution	Roy Hoagland	06/30/2017	\$2,500.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	contribution	Roy Hoagland	06/30/2017	\$5,000.00
Total This Period				\$30,661.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$18,550.00	
2. Schedule B [Over \$100]	5	\$11,975.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$30,575.00
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]		\$11,975.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,661.77	
10. Total [add lines 7, 8 and 9]			\$42,636.77
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]		\$45,510.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,575.00		
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		\$30,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,085.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,636.77		
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]			\$42,636.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,448.70
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]	\$1,595.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,170.94	
25. Total Funds Available [Add lines 21 and 24]			\$76,715.99
26. Previous Disbursements [Line 28 from last report]	\$630.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,636.77		
28. Total Disbursements this Election Cycle			\$43,267.29
29. Ending Balance			\$33,448.70