

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

Reporting Period: 07/01/2017 Through: 09/30/2017

Page: 1 of 13

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bleicher, Samuel 1111 19th Street North #2104 Arlington, VA 22209	1.Retired 2.Retired 3.Retired	07/24/2017	\$7,500.00	\$7,500.00
Cheek, Les 9188 Lees Ridge Rd Warrenton, VA 20186-8659	1.n/a 2.retired 3.n/a	09/06/2017	\$5,000.00	\$5,000.00
de Garmo, Marcia 699 Joaquin Lane Santa Fe, NM 87505	1.Retired 2.Retired 3.Retired	08/07/2017	\$3,000.00	\$3,000.00
Krauskopf, Dana 11004 Oakton Woods Vienna, VA 22124	1.Self-Employed 2.Small business owner 3.Vienna, VA	09/09/2017	\$3,000.00	\$5,500.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	08/04/2017	\$650,000.00	\$650,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	08/28/2017	\$750,000.00	\$1,402,107.03
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	09/25/2017	\$600,000.00	\$2,006,321.03
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	07/17/2017	\$100.00	\$700.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	08/11/2017	\$100.00	\$800.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	09/13/2017	\$100.00	\$900.00
Morency, Michael 2329 Landmark School Road The Plains, VA 20198	1.retired 2.retired 3.none	09/07/2017	\$2,000.00	\$2,000.00
Neall, George M 14432 Brocks Gap Rd Fulks Run, VA 22830-2103	1.n/a 2.Retired 3.n/a	09/25/2017	\$5,000.00	\$5,000.00

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

Reporting Period: 07/01/2017 Through: 09/30/2017

Page: 2 of 13

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
Rocen, Virginia 210 Prince Street Alexandria, VA 22314	1.None 2.Retired 3.None	09/01/2017	\$250.00	\$250.00
Total This Period			\$2,026,050. 00	

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

Reporting Period: 07/01/2017 Through: 09/30/2017

Page: 3 of 13

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
Hoagland, Roy A 14507 Sailview Court Midlothian, VA 23112-5010	1. HOPE Impacts, LLC 2. Attorney 3. Richmond, VA 4. food 5. Actual Cost	09/09/2017	\$482.00	\$482.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. staff time and campaign resources 5. Actual Cost	08/15/2017	\$2,107.03	\$652,107.03
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. staff time and campaign resources 5. Actual Cost	09/01/2017	\$4,214.00	\$1,406,321.03
Virginia League of Conservation Voters 100 West Franklin Street Suite 102 Richmond, VA 23220	1. 2. Non profit 3. Richmond, Virginia 4. beverages for event 5. Actual Cost	09/09/2017	\$90.00	\$458.75
Total This Period			\$6,893.03	

No Schedule C results to display.

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

Reporting Period: 07/01/2017 Through: 09/30/2017
Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia League of Conservation Voters 100 West Franklin Street Suite 102 Richmond, VA 23220	reimbursement for operating and personnel expenses	Roy Hoagland	07/06/2017	\$3,606.61
KNOWN 2223 Park Avenue Richmond, VA 23220	website redesign final payment	Roy Hoagland	07/10/2017	\$2,160.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	eCheck transaction fees (monthly)	Roy Hoagland	07/17/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	07/17/2017	\$1.35
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fee	Roy Hoagland	07/23/2017	\$0.59
Ayala for Delegate 2896 Burgundy Place Woodbridge, VA 22192	contribution	Roy Hoagland	07/24/2017	\$1,000.00
Hurst for Delegate PO Box 11389 Blacksburg, VA 24062	contribution	Roy Hoagland	07/24/2017	\$1,000.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	contribution	Roy Hoagland	07/24/2017	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fees	Roy Hoagland	07/24/2017	\$206.70
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	checks	Roy Hoagland	07/26/2017	\$87.90
Cheryl Turpin for Virginia Beach 4540 Princess Anne Road Suite #114, #189 Virginia Beach, VA 23462	contribution	Roy Hoagland	07/28/2017	\$1,000.00
Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	contribution	Roy Hoagland	07/28/2017	\$1,000.00
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501	contribution	Roy Hoagland	07/28/2017	\$500.00

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

Reporting Period: 07/01/2017 Through: 09/30/2017
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	contribution	Roy Hoagland	07/28/2017	\$1,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	contribution	Roy Hoagland	07/28/2017	\$1,000.00
VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228	contribution	Roy Hoagland	07/28/2017	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card processing fees	Roy Hoagland	08/03/2017	\$3.66
John Bell for Delegate 43145 Valiant Drive South Riding, VA 20152	contribution	Roy Hoagland	08/04/2017	\$2,500.00
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	contribution	Roy Hoagland	08/15/2017	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	echeck transaction fees (monthly)	Roy Hoagland	08/15/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	08/15/2017	\$1.35
BB and T 901 E Byrd Street Richmond, VA 23219	wire transfer fee	Roy Hoagland	08/16/2017	\$15.00
Center for Innovative Policy 1225 Eye Street, NW Suite 1100 Washington, DC 20005	public opinion poll for Northam for Governor	Roy Hoagland	08/16/2017	\$25,000.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194	contribution	Roy Hoagland	08/17/2017	\$1,000.00
Northam for Governor PO Box 597 Richmond, VA 23218	contribution	Roy Hoagland	08/17/2017	\$5,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	card processing fees	Roy Hoagland	08/17/2017	\$3.11

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

Reporting Period: 07/01/2017 Through: 09/30/2017
Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	contribution	Roy Hoagland	08/22/2017	\$500.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fees	Roy Hoagland	08/23/2017	\$0.59
BB and T 901 E Byrd Street Richmond, VA 23219	wire transfer fee	Roy Hoagland	08/31/2017	\$15.00
BB and T 901 E Byrd Street Richmond, VA 23219	wire transfer fee	Roy Hoagland	08/31/2017	\$15.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	contribution	Roy Hoagland	08/31/2017	\$2,500.00
Northam for Governor PO Box 597 Richmond, VA 23218	contribution	Roy Hoagland	08/31/2017	\$700,000.00
Terra Strategies, LLC 220 E 6th St. #330 Des Moines, IA 50309	canvass to benefit Ralph Northam for Governor	Roy Hoagland	08/31/2017	\$582,550.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fee	Roy Hoagland	09/01/2017	\$7.33
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fees	Roy Hoagland	09/07/2017	\$55.45
Francis, Lee 100 W Franklin St 102 Richmond, VA 23220	mileage reimbursement	Roy Hoagland	09/14/2017	\$37.95
Tsow, Kelly 100 W Franklin St Suite 102 Richmond, VA 23220	mileage reimbursement	Roy Hoagland	09/14/2017	\$25.81
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	monthly eCheck transaction fees	Roy Hoagland	09/15/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	monthly credit/debit card transaction fees	Roy Hoagland	09/15/2017	\$0.45

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

Reporting Period: 07/01/2017 Through: 09/30/2017

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mack Sumner Communication 3100 CLARENDON BLVD SUITE 200 Arlington, VA 22201	Canvassing supplies	Roy Hoagland	09/20/2017	\$82,704.83
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	processing fee	Roy Hoagland	09/23/2017	\$0.59
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	contribution	Roy Hoagland	09/24/2017	\$500.00
Sherman Financial Management P.O. Box 17023 Richmond, VA 23226	Tax Preparation Fees	Roy Hoagland	09/25/2017	\$575.00
Terra Strategies, LLC 220 E 6th St. #330 Des Moines, IA 50309	canvassing	Roy Hoagland	09/26/2017	\$291,276.00
John Bell for Delegate 43145 Valiant Drive South Riding, VA 20152	contribution	Roy Hoagland	09/29/2017	\$5,000.00
Mike Mullin for Delegate P.O. Box 14011 Newport News, VA 23608	contribution	Roy Hoagland	09/29/2017	\$5,000.00
Total This Period				\$1,719,854.02

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: 07/01/2017 Through: 09/30/2017

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,026,050.00	
2. Schedule B [Over \$100]	4	\$6,893.03	
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	24		\$2,033,138.03
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]		\$6,893.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,719,854.02	
10. Total [add lines 7, 8 and 9]			\$1,726,747.05
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: 07/01/2017 Through: 09/30/2017
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,448.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,033,138.03		
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		\$2,033,138.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,066,586.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,726,747.05		
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]			\$1,726,747.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$339,839.68
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]	\$32,170.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,033,138.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,065,308.97	
25. Total Funds Available [Add lines 21 and 24]			\$2,109,854.02
26. Previous Disbursements [Line 28 from last report]	\$43,267.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,726,747.05		
28. Total Disbursements this Election Cycle			\$1,770,014.34
29. Ending Balance			\$339,839.68