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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
1. 2.Labor - Public Employees 3.Washington, DC	11/06/2017	\$9,950.00	\$9,950.00
1.none 2.community volunteer 3.none	10/23/2017	\$250.00	\$250.00
1.Beveridge & Diamond PC 2.Attorney 3.Washington DC	10/23/2017	\$500.00	\$500.00
1.self employed 2.Lawyer 3.Oakton, VA	10/17/2017	\$1,500.00	\$1,500.00
1.Retired 2.Retired 3.Rectortown, Virginia	10/16/2017	\$500.00	\$500.00
1.Self-Employed 2.Small business owner 3.Vienna, VA	10/16/2017	\$250.00	\$5,750.00
2.Nonprofit Corporation 3.Washington, DC	10/10/2017	\$15,000.00	\$2,031,614. 06
2.Nonprofit Corporation 3.Washington, DC	10/16/2017	\$200,000.00	\$2,231,614. 06
2.Nonprofit Corporation 3.Washington, DC	10/23/2017	\$700,000.00	\$2,931,614. 06
2.Nonprofit Corporation 3.Washington, DC	10/31/2017	\$25,000.00	\$2,956,764. 25
2.Nonprofit Corporation 3.Washington, DC	10/31/2017	\$75,000.00	\$3,031,764. 25
1.carnegie endowment for intnl peace 2.research fellow 3.Washington, DC	10/30/2017	\$500.00	\$500.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. 2. Labor - Public Employees 3. Washington, DC 1. none 2. community volunteer 3. none 1. Beveridge & Diamond PC 2. Attorney 3. Washington DC 1. self employed 2. Lawyer 3. Oakton, VA 1. Retired 2. Retired 2. Retired 3. Rectortown, Virginia 1. Self-Employed 2. Small business owner 3. Vienna, VA 1. 2. Nonprofit Corporation 3. Washington, DC 1. 1. 2. Nonprofit Corporation 3. Washington, DC 1. 2. Nonprofit Corporation 3. Washington, DC 1. 1. 2. Nonprofit Corporation 3. Washington, DC 1. 2. Nonprofit Corporation 3. Washington, DC 1. 2. Nonprofit Corporation 3. Washington, DC 1. 2. Nonprofit Corporation 3. Washington, DC	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 1. 2. Labor - Public Employees 3. Washington, DC 1. none 2. community volunteer 3. Nashington DC 1. Beveridge & Diamond PC 2. Attorney 3. Washington DC 1. self employed 2. Lawyer 3. Oakton, VA 1. Retired 2. Retired 3. Rectortown, Virginia 1. Self-Employed 2. Samal business owner 3. Vienna, VA 1. 2. Nonprofit Corporation 3. Washington, DC 1. 2. Nonprofit Corporation 3. Washington, DC	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Received Contribution This Period

Virginia League of Conservation

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Voters-PAC (PAC-12-00361)		Final Repor	ı Paye.	2 Of 15
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	10/12/2017	\$100.00	\$1,000.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	11/13/2017	\$100.00	\$1,100.00
Moser, Gregory 3410 Monument Avenue #204 Richmond, VA 23221	1.Retired 2.Retired 3.Retired	10/24/2017	\$50.00	\$300.00
New Virginia Majority 3801 Mount Vernon Ave 206 Alexandria, VA 22305	1. 2.Nonprofit Organization 3.Alexandria, VA	10/23/2017	\$68,969.20	\$68,969.20
New Virginia Majority 3801 Mount Vernon Ave 206 Alexandria, VA 22305	1. 2.Nonprofit Organization 3.Alexandria, VA	10/24/2017	\$31,030.80	\$100,000.00
Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611	1.Larkspur Services, Inc. 2.consultant 3.The Plains, VA	10/19/2017	\$10,000.00	\$13,000.00
Perin, Jean P.O. 1581 Middleburg, VA 20118	1.self-employed 2.designer 3.Middleburg, VA	10/17/2017	\$15,000.00	\$23,900.00
Pomerance, Ralph 2026 Allen Place NW Washington, DC 20009	1.Self-employed 2.Consultant 3.Washington, DC	10/09/2017	\$2,000.00	\$2,000.00
Pomerance, Ralph 2026 Allen Place NW Washington, DC 20009	Self-employed Consultant Washington, DC	10/12/2017	\$1,000.00	\$3,000.00
Raines, Richard 3031 North Stafford Street Arlington, VA 22207	1.Carfax 2.Executive 3.Centreville, Virginia	10/09/2017	\$2,500.00	\$2,500.00
Raines, Richard 3031 North Stafford Street Arlington, VA 22207	1.Carfax 2.Executive 3.Centreville, Virginia	10/26/2017	\$9,250.00	\$11,750.00
Ridder, Marie W 1219 Crest Ln McLean, VA 22101-1837	1.n/a 2.Retired 3.n/a	10/24/2017	\$1,000.00	\$1,000.00

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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
Seidel, Stephen 4426 Stanford Street Chevy Chase, MD 20815	1.retired 2.retired 3.retired	10/27/2017	\$500.00	\$500.00
Total This Period			\$1,169,950. 00	

Virginia League of Conservation

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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
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	Nonprofit Corporation Washington, DC staff time and campaign resources Actual Cost	10/01/2017	\$10,293.03	\$2,016,614. 06
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	Nonprofit Corporation Washington, DC staff time, email and text message resources for volunteer recruitment	10/25/2017	\$150.19	\$2,931,764. 25
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	Nonprofit Corporation Washington, DC staff time, email and text message resources for volunteer recruitment	10/31/2017	\$150.19	\$3,031,914. 44
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	 Nonprofit Corporation Washington, DC staff time and campaign resources Actual Cost 	11/01/2017	\$2,573.26	\$3,034,487. 70
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	Nonprofit Corporation Washington, DC staff time and rental cars for GOTV canvassing Actual Cost	11/06/2017	\$18,930.53	\$3,053,418. 23
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	10/25/2017	\$751.70	\$1,210.45
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	10/26/2017	\$32.29	\$1,242.74
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	11/06/2017	\$732.95	\$1,975.69
Total This Period			\$33,614.14	

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2017 Through: 12/31/2017 Final Report Page: 5 of 15
No Schedule C results to display.	

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Voters-PAC (PAC-12-00361)		T IIIai Tepor		0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bully Pulpit Interactive LLC 1140 Connecticut Ave., NW 800 Washington, DC 20036	media	Roy Hoagland	10/03/2017	\$195,000.00
Progressive Organizing Solutions PO Box 2157 Huntersville, NC 28070	field organizing activities	Roy Hoagland	10/03/2017	\$30,267.50
Break Something LLC 1768 Columbia Rd NW Apt #3 Washington, DC 20009	website design, domain, and hosting	Roy Hoagland	10/04/2017	\$3,038.70
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit card processing fees	Roy Hoagland	10/09/2017	\$139.65
Ayala for Delegate 2896 Burgundy Place Woodbridge, VA 22192	contribution	Roy Hoagland	10/10/2017	\$10,500.00
John Bell for Delegate 43145 Valiant Drive South Riding, VA 20152	contribution	Roy Hoagland	10/10/2017	\$12,500.00
Mike Mullin for Delegate P.O. Box 14011 Newport News, VA 23608	contribution	Roy Hoagland	10/10/2017	\$12,500.00
United States Postal Service 1801 Brook Rd Richmond, VA 23232	postage	Roy Hoagland	10/10/2017	\$19.95
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit card processing fees	Roy Hoagland	10/12/2017	\$38.65
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	echeck transaction fees	Roy Hoagland	10/16/2017	\$1.25
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit/debit card transaction fees	Roy Hoagland	10/16/2017	\$0.45
Terra Strategies, LLC 220 E 6th St. #330 Des Moines, IA 50309	canvassing	Roy Hoagland	10/17/2017	\$182,177.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit card processing fees	Roy Hoagland	10/17/2017	\$454.65
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Voters-PAC (PAC-12-00361)		T mai repor	. rage.	7 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bully Pulpit Interactive LLC 1140 Connecticut Ave., NW 800 Washington, DC 20036	media	Roy Hoagland	10/18/2017	\$50,000.00
Shelly Simonds for Delegate 24 Oakland Drive Newport News, VA 23601	contribution	Roy Hoagland	10/18/2017	\$1,000.00
Tsow, Kelly 100 W Franklin St Suite 102 Richmond, VA 23220	reimbursement for travel	Roy Hoagland	10/18/2017	\$166.69
United States Postal Service 1801 Brook Rd Richmond, VA 23232	postage	Roy Hoagland	10/18/2017	\$6.70
Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	contribution	Roy Hoagland	10/19/2017	\$8,500.00
John Bell for Delegate 43145 Valiant Drive South Riding, VA 20152	contribution	Roy Hoagland	10/19/2017	\$8,500.00
United States Postal Service 1801 Brook Rd Richmond, VA 23232	postage	Roy Hoagland	10/19/2017	\$6.70
Friends of Justin Fairfax P.O. Box 48 Fairfax, VA 22038	contribution	Roy Hoagland	10/23/2017	\$25,000.00
Northam for Governor PO Box 597 Richmond, VA 23218	contribution	Roy Hoagland	10/23/2017	\$200,000.00
Northam for Governor PO Box 597 Richmond, VA 23218	contribution	Roy Hoagland	10/23/2017	\$100,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	contribution	Roy Hoagland	10/23/2017	\$7,500.00
Terra Strategies, LLC 220 E 6th St. #330 Des Moines, IA 50309	canvassing	Roy Hoagland	10/23/2017	\$151,787.50
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit card processing fees	Roy Hoagland	10/23/2017	\$26.46
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<u>Voters-PAC (PAC-12-00361)</u>		T IIIai Tepoi	t rago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginians for Mark Herring P.O. Box 503 Richmond, VA 23218	contribution	Roy Hoagland	10/23/2017	\$25,000.00
Break Something LLC 1768 Columbia Rd NW Apt #3 Washington, DC 20009	media	Roy Hoagland	10/24/2017	\$250,025.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit card processing fees	Roy Hoagland	10/24/2017	\$29.78
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit card processing fee	Roy Hoagland	10/25/2017	\$3.20
Ayala for Delegate 2896 Burgundy Place Woodbridge, VA 22192	contribution	Roy Hoagland	10/26/2017	\$1,500.00
Boysko for Delegate PO Box 247 Herndon, VA 29172	contribution	Roy Hoagland	10/26/2017	\$500.00
Friends of Justin Fairfax P.O. Box 48 Fairfax, VA 22038	contribution	Roy Hoagland	10/26/2017	\$200.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	contribution	Roy Hoagland	10/26/2017	\$7,500.00
Northam for Governor PO Box 597 Richmond, VA 23218	contribution	Roy Hoagland	10/26/2017	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit card processing fees	Roy Hoagland	10/26/2017	\$254.83
Progressive Organizing Solutions PO Box 2157 Huntersville, NC 28070	field organizing activities	Roy Hoagland	10/30/2017	\$30,267.50
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	credit card processing fees	Roy Hoagland	10/30/2017	\$14.20
Northam for Governor PO Box 597 Richmond, VA 23218	contribution	Roy Hoagland	10/31/2017	\$75,000.00

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Trister, Ross, Schadler, & Dold, PLLC Roy 1666 Connecticut Ave NW \$2,407.50 legal fees 10/31/2017 Fifth Floor Hoagland Washington, DC 20009 VANCO Roy 12600 Whitewater Drive credit card processing fees 10/31/2017 \$5.03 Hoagland Minnetonka, MN 55343 United States Postal Service Roy 1801 Brook Rd postage 11/01/2017 \$10.05 Hoagland Richmond, VA 23232 Virginians for Mark Herring Roy P.O. Box 503 contribution 11/02/2017 \$10,000.00 Hoagland Richmond, VA 23218 Northam for Governor Roy PO Box 597 11/06/2017 \$50,000.00 contribution Hoagland Richmond, VA 23218 VANCO Roy 12600 Whitewater Drive 11/06/2017 \$3.95 credit card processing fee Hoagland Minnetonka, MN 55343 United States Postal Service Roy 1801 Brook Rd 11/07/2017 \$3.35 postage Hoagland Richmond, VA 23232 **VANCO** Roy \$2.72 12600 Whitewater Drive echeck transaction fees (monthly) 11/15/2017 Hoagland Minnetonka, MN 55343 VANCO Roy 12600 Whitewater Drive 11/15/2017 \$0.45 credit/debit card transaction fees (monthly) Hoagland Minnetonka, MN 55343 VANCO Roy 12600 Whitewater Drive \$0.59 credit card processing fees 11/23/2017 Hoagland Minnetonka, MN 55343 **VANCO** Roy 12600 Whitewater Drive credit card processing fee 12/23/2017 \$0.45 Hoagland Minnetonka, MN 55343 \$1,452,860. Total This Period 45

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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.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Final Report Page: Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 25 \$1,169,950.00 2. Schedule B [Over \$100] 8 \$33,614.14 3. Un-itemized Cash Contributions [\$100 or less] 15 \$999.41 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 48 5. Total \$1,204,563.55 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] \$33,614.14 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,452,860.45 10. Total [add lines 7, 8 and 9] \$1,486,474.59 **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

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\$0.00

\$0.00

\$0.00

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	\$339,839.68	
\$1,204,563.55		
\$0.00		
\$0.00		
	\$1,204,563.55	
		\$1,544,403.23
\$1,486,474.59		
	\$0.00	
	\$0.00	
		\$1,486,474.59
		\$57,928.64
\$0.00		
	\$44,545.05	
\$2,065,308.97		
\$1,204,563.55		
	\$3,269,872.52	
		\$3,314,417.57
\$1,770,014.34		
\$1,486,474.59		
		\$3,256,488.93
		\$57,928.64
	\$0.00 \$0.00 \$1,486,474.59 \$0.00 \$2,065,308.97 \$1,204,563.55 \$1,770,014.34	\$339,839.68 \$1,204,563.55 \$0.00 \$0.00 \$1,204,563.55 \$1,486,474.59 \$0.00 \$0.00 \$0.00 \$0.00 \$1,204,563.55 \$2,065,308.97 \$1,204,563.55 \$3,269,872.52

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No Schedule I results to display.		