Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 1 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor American Federation of Teachers COPE State and Local Education Fund 2.Labor - Public Employees 11/06/2017 \$9,950.00 \$9,950.00 555 New Jersey Ave, NW 3. Washington, DC Washington, DC 20001 Branch, Janet D 329 Clovelly Rd \$250.00 2.community volunteer 10/23/2017 \$250.00 Richmond, VA 23221 3.none Hagen, Paul E 1.Beveridge & Diamond PC 5726 Macarthur Blvd NW 2.Attorney 10/23/2017 \$500.00 \$500.00 Washington, DC 20016 3. Washington DC Hershey, Loren 1.self employed 2451 Fairhunt Court 2.Lawyer 10/17/2017 \$1,500.00 \$1,500.00 3.Oakton, VA Oakton, VA 22124 Keenan, Florence R. 1.Retired P.O. Box 312 2.Retired 10/16/2017 \$500.00 \$500.00 Rectortown, VA 20140 3.Rectortown, Virginia Krauskopf, Dana 1.Self-Employed 11004 Oakton Woods 2.Small business owner 10/16/2017 \$250.00 \$5,750.00 Vienna, VA 22124 3. Vienna, VA League of Conservation Voters 1920 L Street, NW \$2,031,614. 2. Nonprofit Corporation 10/10/2017 \$15,000.00 Suite 800 06 3. Washington, DC Washington, DC 20036 League of Conservation Voters 1920 L Street, NW \$2,231,614. 2. Nonprofit Corporation \$200,000.00 10/16/2017 Suite 800 06 3.Washington, DC Washington, DC 20036 League of Conservation Voters 1920 L Street, NW \$2,931,614. 2. Nonprofit Corporation 10/23/2017 \$700,000.00 Suite 800 3. Washington, DC Washington, DC 20036 League of Conservation Voters 1920 L Street, NW \$2,956,764. 2. Nonprofit Corporation 10/31/2017 \$25,000.00 Suite 800 25 3. Washington, DC Washington, DC 20036 League of Conservation Voters 1920 L Street, NW \$3,031,764. 2. Nonprofit Corporation 10/31/2017 \$75,000.00 Suite 800 25 3. Washington, DC Washington, DC 20036 Mathews, Jessica 1.carnegie endowment for intnl peace 11329 Pasture Lane 2.research fellow 10/30/2017 \$500.00 \$500.00 Marshall, VA 20115 3. Washington, DC

Ridder, Marie W

McLean, VA 22101-1837

1219 Crest Ln

Page: 2 of 14 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Moler, Robert 1.Retired 12003 Bobwhite Drive 2.Retired 10/12/2017 \$100.00 \$1,000.00 Catharpin, VA 20143 3. Catharpin, VA Moler, Robert 1.Retired 12003 Bobwhite Drive \$100.00 \$1,100.00 2.Retired 11/13/2017 Catharpin, VA 20143 3.Catharpin, VA Moser, Gregory 1.Retired 3410 Monument Avenue 2.Retired 10/24/2017 \$50.00 \$300.00 #204 3.Retired Richmond, VA 23221 New Virginia Majority 3801 Mount Vernon Ave 2. Nonprofit Organization 10/23/2017 \$68,969.20 \$68,969.20 206 3.Alexandria, VA Alexandria, VA 22305 New Virginia Majority 3801 Mount Vernon Ave 2. Nonprofit Organization 10/24/2017 \$31,030.80 \$100,000.00 206 3.Alexandria, VA Alexandria, VA 22305 Ohrstrom, George L. 1.Larkspur Services, Inc. P.O. Box 1000 2.consultant 10/19/2017 \$10,000.00 \$13,000.00 Berryville, VA 22611 3.The Plains, VA Perin, Jean 1.self-employed 2.designer 10/17/2017 \$15,000.00 \$23,900.00 P.O. 1581 Middleburg, VA 20118 3. Middleburg, VA Pomerance, Ralph 1.Self-employed 2026 Allen Place NW 2.Consultant 10/09/2017 \$2,000.00 \$2,000.00 Washington, DC 20009 3. Washington, DC Pomerance, Ralph 1.Self-employed 2026 Allen Place NW 2.Consultant 10/12/2017 \$1,000.00 \$3,000.00 3. Washington, DC Washington, DC 20009 Raines, Richard 1.Carfax 3031 North Stafford Street 2.Executive 10/09/2017 \$2,500.00 \$2,500.00 3.Centreville, Virginia Arlington, VA 22207 Raines, Richard 1.Carfax 3031 North Stafford Street 10/26/2017 \$9,250.00 \$11,750.00 2.Executive Arlington, VA 22207 3.Centreville, Virginia

1 n/a

3.n/a

2.Retired

Reporting Period: 10/01/2017 Through: 12/31/2017

10/24/2017

\$1,000.00

\$1,000.00

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Seidel, Stephen 1.retired 4426 Stanford Street 2.retired 10/27/2017 \$500.00 \$500.00 Chevy Chase, MD 20815 3.retired \$1,169,950. **Total This Period** 00

Reporting Period: 10/01/2017 Through: 12/31/2017

Page:

3 of 14

Suite 102

Richmond, VA 23220

Total This Period

Page: 4 of 14 Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor League of Conservation Voters 2. Nonprofit Corporation 1920 L Street, NW \$2,016,614. 3. Washington, DC 10/01/2017 \$10,293.03 Suite 800 06 4. staff time and campaign resources Washington, DC 20036 5. Actual Cost 1. League of Conservation Voters 2. Nonprofit Corporation 1920 L Street, NW \$2,931,764. 3. Washington, DC 10/25/2017 \$150.19 Suite 800 4. staff time, email and text message resources for Washington, DC 20036 volunteer recruitment League of Conservation Voters 2. Nonprofit Corporation 1920 L Street, NW \$3,031,914. 3. Washington, DC 10/31/2017 \$150.19 Suite 800 4. staff time, email and text message resources for Washington, DC 20036 volunteer recruitment League of Conservation Voters 2. Nonprofit Corporation 1920 L Street, NW \$3,034,487. 3. Washington, DC 11/01/2017 \$2,573.26 Suite 800 4. staff time and campaign resources Washington, DC 20036 5. Actual Cost 1. League of Conservation Voters 2. Nonprofit Corporation 1920 L Street, NW \$3,053,418. 3. Washington, DC 11/06/2017 \$18.930.53 Suite 800 4. staff time and rental cars for GOTV canvassing Washington, DC 20036 Actual Cost Virginia League of Conservation Voters 2. Non profit 100 West Franklin Street 3. Richmond, Virginia \$751.70 \$1,210.45 10/25/2017 Suite 102 4. staff time Richmond, VA 23220 5. Actual Cost Virginia League of Conservation Voters 2. Non profit 100 West Franklin Street 3. Richmond, Virginia 10/26/2017 \$32.29 \$1,242.74 Suite 102 4. staff time Richmond, VA 23220 Actual Cost Virginia League of Conservation Voters 2. Non profit 100 West Franklin Street 3. Richmond, Virginia 11/06/2017 \$1,975.69 \$732.95

4. staff time

5. Actual Cost

Reporting Period: 10/01/2017 Through: 12/31/2017

\$33,614.14

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2017	Through: 1 age:	2/31/2017 5 of 14
No Schedule C results to display.			

Page: 6 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bully Pulpit Interactive LLC 1140 Connecticut Ave., NW Roy \$195,000.00 media 10/03/2017 Hoagland Washington, DC 20036 **Progressive Organizing Solutions** Roy PO Box 2157 field organizing activities 10/03/2017 \$30,267.50 Hoagland Huntersville, NC 28070 Break Something LLC 1768 Columbia Rd NW Roy website design, domain, and hosting 10/04/2017 \$3,038.70 Apt #3 Hoagland Washington, DC 20009 **VANCO** Roy 12600 Whitewater Drive credit card processing fees 10/09/2017 \$139.65 Hoagland Minnetonka, MN 55343 Ayala for Delegate Roy 2896 Burgundy Place \$10,500.00 contribution 10/10/2017 Hoagland Woodbridge, VA 22192 John Bell for Delegate Roy 43145 Valiant Drive 10/10/2017 \$12,500.00 contribution Hoagland South Riding, VA 20152 Mike Mullin for Delegate Roy 10/10/2017 \$12,500.00 P.O. Box 14011 contribution Hoagland Newport News, VA 23608 United States Postal Service Roy 1801 Brook Rd postage 10/10/2017 \$19.95 Hoagland Richmond, VA 23232 VANCO Roy \$38.65 12600 Whitewater Drive credit card processing fees 10/12/2017 Hoagland Minnetonka, MN 55343 VANCO Roy 12600 Whitewater Drive \$1.25 echeck transaction fees 10/16/2017 Hoagland Minnetonka, MN 55343 **VANCO** Roy 12600 Whitewater Drive 10/16/2017 \$0.45 credit/debit card transaction fees Hoagland Minnetonka, MN 55343 Terra Strategies, LLC 220 E 6th St. Roy \$182,177.00 canvassing 10/17/2017 #330 Hoagland Des Moines, IA 50309 **VANCO** Roy 12600 Whitewater Drive credit card processing fees 10/17/2017 \$454.65 Hoagland Minnetonka, MN 55343

Reporting Period: 10/01/2017 Through: 12/31/2017

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 7 of 14

<u>Voters-PAC (PAC-12-00361)</u>				
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 Inaugural Committee PO Box 597 Richmond, VA 23218	contribution	Roy Hoagland	10/23/2017	\$200,000.00
Northam Inaugural Committee 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

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 8 of 14

Voters-PAC (PAC-12-00361)		1		
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 Inaugural Committee 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 Inaugural Committee PO Box 597 Richmond, VA 23218	contribution	Roy Hoagland	10/31/2017	\$75,000.00

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 9 of 14

1			
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
legal fees	Roy Hoagland	10/31/2017	\$2,407.50
credit card processing fees	Roy Hoagland	10/31/2017	\$5.03
postage	Roy Hoagland	11/01/2017	\$10.05
contribution	Roy Hoagland	11/02/2017	\$10,000.00
contribution	Roy Hoagland	11/06/2017	\$50,000.00
credit card processing fee	Roy Hoagland	11/06/2017	\$3.95
postage	Roy Hoagland	11/07/2017	\$3.35
echeck transaction fees (monthly)	Roy Hoagland	11/15/2017	\$2.72
credit/debit card transaction fees (monthly)	Roy Hoagland	11/15/2017	\$0.45
credit card processing fees	Roy Hoagland	11/23/2017	\$0.59
credit card processing fee	Roy Hoagland	12/23/2017	\$0.45
			\$1,452,860. 45
	legal fees credit card processing fees postage contribution credit card processing fee postage echeck transaction fees (monthly) credit/debit card transaction fees (monthly) credit card processing fees	Item or Service Person Authorizing Expenditure Roy Hoagland Postage Roy Hoagland Roy Hoagland	Item or Service Person Authorizing Expenditure Date of Expenditure legal fees Roy Hoagland 10/31/2017 credit card processing fees Roy Hoagland 10/31/2017 postage Roy Hoagland 11/01/2017 contribution Roy Hoagland 11/02/2017 contribution Roy Hoagland 11/06/2017 credit card processing fee Roy Hoagland 11/06/2017 postage Roy Hoagland 11/07/2017 echeck transaction fees (monthly) Roy Hoagland 11/15/2017 credit card processing fees Roy Hoagland 11/15/2017 credit card processing fees Roy Hoagland 11/15/2017 credit card processing fees Roy Hoagland 11/123/2017

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 10 of 14
No Schedule E-1 results to display.		

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 11 of 14
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 12 of 14

No Schedule F results to display.

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 13 of 14

Amount

Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$1,204,563.55
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]		\$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	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 14 of 14

\$57,928.64

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$339,839.68 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,204,563.55 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,204,563.55 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,544,403.23 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,486,474.59 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,486,474.59 19. Ending Balance [Subtract Line 18b from Line 17e] \$57,928.64 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$44,545.05 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,065,308.97 Receipts from Current Reporting Previous [Line 17d above] \$1,204,563.55 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,269,872.52 25. Total Funds Available [Add lines 21 and 24] \$3,314,417.57 26. Previous Disbursements [Line 28 from last report] \$1,770,014.34 27. Disbursements from Current Reporting Period \$1,486,474.59 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,256,488.93