

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

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

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
American Federation of Teachers COPE State and Local Education Fund 555 New Jersey Ave, NW Washington, DC 20001	1. 2.Labor - Public Employees 3.Washington, DC	11/06/2017	\$9,950.00	\$9,950.00
Branch, Janet D 329 Clovelly Rd Richmond, VA 23221	1.none 2.community volunteer 3.none	10/23/2017	\$250.00	\$250.00
Hagen, Paul E 5726 Macarthur Blvd NW Washington, DC 20016	1.Beveridge & Diamond PC 2.Attorney 3.Washington DC	10/23/2017	\$500.00	\$500.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.self employed 2.Lawyer 3.Oakton, VA	10/17/2017	\$1,500.00	\$1,500.00
Keenan, Florence R. P.O. Box 312 Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown, Virginia	10/16/2017	\$500.00	\$500.00
Krauskopf, Dana 11004 Oakton Woods Vienna, VA 22124	1.Self-Employed 2.Small business owner 3.Vienna, VA	10/16/2017	\$250.00	\$5,750.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	10/10/2017	\$15,000.00	\$2,031,614.06
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	10/16/2017	\$200,000.00	\$2,231,614.06
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	10/23/2017	\$700,000.00	\$2,931,614.06
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	10/31/2017	\$25,000.00	\$2,956,764.25
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	10/31/2017	\$75,000.00	\$3,031,764.25
Mathews, Jessica 11329 Pasture Lane Marshall, VA 20115	1.carnegie endowment for intl peace 2.research fellow 3.Washington, DC	10/30/2017	\$500.00	\$500.00

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

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 2 of 14

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				
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	1.Self-employed 2.Consultant 3.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

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

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

Page: 3 of 14

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 Voters-PAC (PAC-12-00361)

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

Page: 4 of 14

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	1. 2. Nonprofit Corporation 3. Washington, DC 4. staff time and campaign resources 5. 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	1. 2. Nonprofit Corporation 3. Washington, DC 4. 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	1. 2. Nonprofit Corporation 3. Washington, DC 4. 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	1. 2. Nonprofit Corporation 3. Washington, DC 4. staff time and campaign resources 5. 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	1. 2. Nonprofit Corporation 3. Washington, DC 4. staff time and rental cars for GOTV canvassing 5. 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	

No Schedule C results to display.

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

Reporting Period: 10/01/2017 Through: 12/31/2017
Page: 6 of 14

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

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

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

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

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

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

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

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

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

Page: 9 of 14

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

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

Page: 13 of 14

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

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

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

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 [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		\$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 [Line 10 of Schedule G]	\$1,486,474.59		
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]			\$1,486,474.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,928.64
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]	\$2,065,308.97		
23. 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 [Line 18d above]	\$1,486,474.59		
28. Total Disbursements this Election Cycle			\$3,256,488.93
29. Ending Balance			\$57,928.64