

**NARAL Pro-Choice Virginia Political Action
Committee (PAC-12-00660)**

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
Chuzi, George 1305 Selwyn Dr McLean, VA 22101-2725	1.Kalijarvi, Chuzi, Newman & Fitch, P.C. 2.Attorney 3.Washington, DC	09/17/2019	\$500.00	\$500.00
Coble, Adele 922 Croton Drive Alexandria, VA 22308	1.Community of Hope 2.Nonprofit Employee 3.Washington, DC	08/10/2019	\$200.00	\$200.00
Daly, Alicia 4326 Vermont Ave Alexandria, VA 22304-4922	1.Self Employed Consultant 2.Fundraising and NonProfit Management Consultant 3.Alexandria, VA	09/22/2019	\$500.00	\$500.00
Fry, Mariah 3501 Wilson Ave Alexandria, VA 22305	1.Cobalt 2.Software Consultant 3.Arlington, VA	09/05/2019	\$300.00	\$300.00
Kaplan, Eli 1407 5th St. NW Washington, DC 20001	1.Rising Tide Interactive 2.Digital Media Strategist 3.Washington, DC	09/09/2019	\$500.00	\$500.00
Khoo, Michael 3304 McKinley St NW Washington, DC 20015	1.UpShift 2.PR 3.Washington, DC	09/05/2019	\$250.00	\$250.00
Knox, Mary 2400 Clarendon Blvd. Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	09/17/2019	\$200.00	\$200.00
Mason, Leslie 1158 Old Gate Ct McLean, VA 22102-2512	1.Retired 2.Retired 3.McLean, VA	09/24/2019	\$500.00	\$500.00
McCorkle, Dorothy 3215 Allendale St SW Roanoke, VA 24014-3120	1.Retired 2.Retired 3.Roanoke	08/28/2019	\$150.00	\$150.00
Sherman, John L. 658 Federal St Paris, VA 20130-1606	1.n/a 2.retired 3.n/a	07/16/2019	\$1,000.00	\$1,000.00
Tergas, Silvia 3883 Connecticut Ave NW Apt 812 Washington, DC 20008	1.Prudential 2.Financial Planner 3.Washington, DC	09/14/2019	\$150.00	\$150.00
Walker, John H. 6204 Potomac Dr King George, VA 22485-6116	1.retired 2.retired 3.n/a	08/30/2019	\$200.00	\$200.00

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Wodicka, Chris 203 Hull St Apt 23W Richmond, VA 23224-4288	1.Analyst 2.The Commonwealth Institute for Fiscal Analysis 3.Richmond, VA	09/25/2019	\$110.00	\$110.00
Total This Period			\$4,560.00	

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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
Grasmick, Stephanie 903 Ramsey St Alexandria, VA 22301	1. Rising Tide Interactive 2. Partner 3. Washington, DC 4. In Kind Product 5. Actual Cost	09/14/2019	\$295.00	\$295.00
Total This Period			\$295.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
NARAL Pro-Choice Virginia PO Box 1204 Alexandria, VA 22313	re-deposit of petty cash funds mistakenly withdrawn in May 2019	07/16/2019	\$250.00
Total This Period			\$250.00

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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
Paya 12120 Sunset Hills Road Suite 500 Reston, VA 20190	Bankcard merchant fees	Tarina Keene	07/01/2019	\$7.62
Paya 12120 Sunset Hills Road Suite 500 Reston, VA 20190	Bankcard merchant fees	Tarina Keene	08/02/2019	\$6.76
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue feess	Tarina Keene	08/16/2019	\$47.42
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue feess	Tarina Keene	08/22/2019	\$7.91
Paya 12120 Sunset Hills Road Suite 500 Reston, VA 20190	Bankcard Merchant Fees	Tarina Keene	09/03/2019	\$8.16
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue feess	Tarina Keene	09/10/2019	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue feess	Tarina Keene	09/13/2019	\$46.44
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue feess	Tarina Keene	09/20/2019	\$57.32
Midura, Kelly 11309 Gatesborough Ln Reston, VA 20191-3605	refund for donation	Tarina Keene	09/20/2019	\$10.00
Total This Period				\$195.58

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]	13	\$4,560.00	
2. Schedule B [Over \$100]	1	\$295.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$3,540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$8,395.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$295.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$195.58	
10. Total [add lines 7, 8 and 9]			\$490.58
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,566.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,395.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,645.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,211.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$490.58		
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]			\$490.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,721.37
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		\$2,851.31	
22. Previous Receipts [Line 24 from last report]	\$495.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,645.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,140.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,991.31
26. Previous Disbursements [Line 28 from last report]	\$779.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$490.58		
28. Total Disbursements this Election Cycle			\$1,269.94
29. Ending Balance			\$10,721.37