

**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
Ackerman, Rona 2615 John Milton Dr Herndon, VA 20171	1.CCS Associates 2.Executive Associate 3.McLean, VA	12/01/2019	\$200.00	\$200.00
Casey, Frances 1915 Carter St Richmond, VA 23220	1.Virginia Commonwealth University 2.Physician 3.Richmond	10/09/2019	\$175.00	\$175.00
Davenport, Susan 8061 Riverside Dr Richmond, VA 23225	1.Tazza Kitchen 2.Restaurant Business Owner 3.Richmond	10/14/2019	\$250.00	\$250.00
Katz, Deborah 1401 S Edgewood St Apt 496 Arlington, VA 22204-4938	1.N/A 2.Unemployed 3.N/A	10/21/2019	\$100.00	\$200.00
McIlwain, Terrell 1917 Apple Ridge Ct Richmond, VA 23229	1.Mason and Hanger 2.Engineer 3.Glen Allen	10/20/2019	\$300.00	\$300.00
Total This Period			\$1,025.00	

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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
Chappell, Karen Kay 4607 Menokin Rd Richmond, VA 23225	1. Riverside School 2. Board Member 3. Richmond 4. In Kind Product 5. Actual Cost	10/21/2019	\$285.30	\$285.30
Total This Period			\$285.30	

No Schedule C results to display.

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

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	10/02/2019	\$107.02
Friends of Amanda Pohl P.O. Box 36679 North Chesterfield, VA 23235	Campaign Contribution	Tarina Keene	10/03/2019	\$2,500.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218-0842	Contribution to Senate Democratic Caucus	Tarina Keene	10/03/2019	\$250.00
ActBlue 366 Summer Street Somerville, MA 02144	Actblue fees	Tarina Keene	10/04/2019	\$0.99
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Tarina Keene	10/04/2019	\$1,000.00
Friends of Shelia for Delegate 7639 Hull Street Road Suite 105 North Chesterfield, VA 23235	Contribution	Tarina Keene	10/07/2019	\$2,500.00
Mallard for Delegate PO Box 6528 Virginia Beach, VA 23456	campaign contribution	Tarina Keene	10/21/2019	\$1,500.00
Turpin for Senate 4508 Willow Croft Drive Virginia Beach, VA 23462	campaign contribution	Tarina Keene	10/22/2019	\$250.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195	campaign contribution	Tarina Keene	10/24/2019	\$1,000.00
Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	campaign contribution	Tarina Keene	10/24/2019	\$1,000.00
Midura, Kelly 11309 Gatesborough Ln Reston, VA 20191-3605	refund for donation	Tarina Keene	10/24/2019	\$10.00
Treasurer of Virginia 101 N 14th Street Richmond, VA 23219	late penalty for Q3 PAC filing	Tarina Keene	10/25/2019	\$100.00
Paya 12120 Sunset Hills Road Suite 500 Reston, VA 20190	Bankcard Merchant Fees	Tarina Keene	11/04/2019	\$78.80

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Reporting Period: 10/01/2019 Through: 12/31/2019

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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	12/02/2019	\$5.49
Total This Period				\$10,302.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,025.00	
2. Schedule B [Over \$100]	1	\$285.30	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,115.30
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]		\$285.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,302.30	
10. Total [add lines 7, 8 and 9]			\$10,587.60
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]		\$10,721.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,115.30		
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		\$2,115.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,836.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,587.60		
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]			\$10,587.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,249.07
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]	\$9,140.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,115.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,255.30	
25. Total Funds Available [Add lines 21 and 24]			\$14,106.61
26. Previous Disbursements [Line 28 from last report]	\$1,269.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,587.60		
28. Total Disbursements this Election Cycle			\$11,857.54
29. Ending Balance			\$2,249.07