

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

Reporting Period: 04/01/2013 Through: 06/30/2013
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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
Akre, Charles T. 12473 Crest Hill Road Hume, VA 22639	1.Akre Capital Management 2.Investments 3.Middleburg, Virginia	06/02/2013	\$1,950.00	\$1,950.00
Backer, William M. 7181 Smitten Farm Lane The Plains, VA 20198	1.Retired 2.Retired 3.n/a	06/14/2013	\$1,000.00	\$1,000.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	04/05/2013	\$50.00	\$200.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	05/07/2013	\$50.00	\$250.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	06/05/2013	\$50.00	\$300.00
Fisher, Mary Ross P.O. Box 126 Manakin-Sabot, VA 23103	1.Brookview Farm 2.Farmer (Cattle) 3.Goochland, Virginia	05/13/2013	\$250.00	\$250.00
Hutchinson, John D. 118 Madison Place Staunton, VA 24401	1.Jennings Gap, Inc. 2.Preservation Planner 3.Staunton, Virginia	04/03/2013	\$250.00	\$250.00
McGuinness, Lori R. P.O. Box 312 Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown, Virginia	04/29/2013	\$2,000.00	\$2,000.00
Mitchell, Michele 8609 Springs Road Warrenton, VA 20186	1.Self-Employed 2.Farm Manager 3.Warrenton, Virginia	06/02/2013	\$2,800.00	\$2,800.00
Surovell, Scott A. 7739 Tauxemont Road Alexandria, VA 22308	1.Surovell, Isaacs, Petersen and Levy, PLC 2.Attorney 3.Fairfax, Virginia	06/02/2013	\$800.00	\$800.00
White, Margaret R. 3128 Halfway Road The Plains, VA 20198	1.Retired 2.Retired 3.n/a	06/06/2013	\$1,500.00	\$1,500.00
Worth, Eleanora M. 2101 Forest Hill Road Alexandria, VA 22307	1.Retired 2.Retired 3.n/a	05/07/2013	\$500.00	\$500.00

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Voters-F AC (FAC-12-00501)				
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
Total This Period			\$11,200.00	

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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
Ellison, Charles Greg P.O. Box 11 Millwood, VA 22646	1. Morgan Stanley 2. Financial Services 3. Winchester, Virginia 4. Canoe Trip Donation 5. Fair Market Value	06/02/2013	\$500.00	\$500.00
Locke, Elizabeth P.O. Box 315 Millwood, VA 22646	1. Elizabeth Locke Jewels 2. jeweler 3. Millwood, VA 4. Jewelry Donation 5. Fair Market Value	06/02/2013	\$5,325.00	\$5,325.00
Total This Period			\$5,825.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America 1111 E. Main Street Richmond, VA 23219	Banking Account Interest	06/28/2013	\$12.58
Commonwealth of Virginia-State Board of Elections 1100 Bank Street Washington Building Richmond, VA 23219	Reimbursement for PAC training class	04/29/2013	\$45.00
Total This Period			\$57.58

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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
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Reception Event Tickets	Roy Hoagland	04/02/2013	\$200.00
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement-Cell phone expense	Roy Hoagland	04/10/2013	\$29.70
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check Order for PAC Account	Roy Hoagland	04/24/2013	\$38.20
State Board of Elections (Virginia) 1100 Bank Street Richmond, VA 23219	payment for overpayment of reimbursement (PAC training)	Roy Hoagland	05/06/2013	\$15.00
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement-Travel, food expenses	Roy Hoagland	05/08/2013	\$51.90
Liberty Concepts 119 Braintree Street #602 Boston, MA 02134	Web development expense	Roy Hoagland	05/13/2013	\$3,325.00
Bizport 9 North Third Street Richmond, VA 23219	Printing Expense- PAC giving brochure	Roy Hoagland	05/20/2013	\$153.00
Authorize.Net P.O. Box 8999 San Francisco, CA 94128	Monthly Fee	Roy Hoagland	06/04/2013	\$158.75
Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178	Campaign Contribution	Roy Hoagland	06/20/2013	\$1,000.00
Virginia League of Conservation Voters 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement for staff services	Roy Hoagland	06/27/2013	\$2,328.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	VANCO Services Fees	Roy Hoagland	06/28/2013	\$233.82
Total This Period				\$7,533.37

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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.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$11,200.00	
2. Schedule B [Over \$100]	2	\$5,825.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$565.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$17,590.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$57.58
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,825.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,533.37	
10. Total [add lines 7, 8 and 9]			\$13,358.37
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$91,332.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,590.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$57.58		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,647.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$108,979.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,358.37		
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]			\$13,358.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$95,621.53
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		\$81,268.42	
22. Previous Receipts [Line 24 from last report]	\$60,451.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,647.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,098.87	
25. Total Funds Available [Add lines 21 and 24]			\$159,367.29
26. Previous Disbursements [Line 28 from last report]	\$50,387.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,358.37		
28. Total Disbursements this Election Cycle			\$63,745.76
29. Ending Balance			\$95,621.53

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No Schedule I results to display.	
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