Virginia Society for Human Life Political Action Committee (PAC-12-00004)

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. 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 1.Richard Nirmann Company Allen, Kevin 2.Marketing 13248 Sapphire Ridge Place 10/10/2013 \$1,500.00 \$1,500.00 Bristow, VA 20136 3.Arlington, VA Crnkovich, Elizabeth 1.N/A 5907 Moss Wood Lane 2.Homemaker 10/07/2013 \$1,000.00 \$1,000.00 McLean, VA 22101 3.N/A Estes, Kelly H 1.N/A 3954 Cattail Pond Circle W 10/30/2013 \$250.00 2.Homemaker \$250.00 Jacksonville, FL 32224 3.N/A **Total This Period** \$2,750.00

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No Schedule B results to display.	

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No Schedule C results to display.	

Virginia Society for Human Life Political

Roanoke, VA 24018

Page: 4 of 10 **Action Committee (PAC-12-00004)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure PayPal 2211 North First Street Processing fee for donation Holly Smith 10/10/2013 \$43.80 San Jose, CA 95131 Copas, Mary William A. 3654 Beech Down Drive Website hosting for October 10/18/2013 \$12.00 Fastabend Chantilly, VA 20151 BB&T William A \$3.00 2477 Rivermont Avenue Service charge for checking account 10/21/2013 Fastabend Lynchburg, VA 24503 CheckWorks, Inc. William A 315 Cloverleaf Drive 10/23/2013 New blank checks for checking account \$37.49 Fastabend Building J Baldwing Park, CA 91706 Campaign Marketing Strategies 3240 Wilson Blvd \$1,000.00 Automated telephone calls for gubernatorial election Holly Smith 10/30/2013 Suite 202 Arlington, VA 22201 Copas, Mary 3654 Beech Down Drive Holly Smith 10/30/2013 \$23.23 Website renewal Chantilly, VA 20151 PayPal 2211 North First Street Holly Smith 10/30/2013 \$7.55 Processing fee for donation San Jose, CA 95131 WAMV-AM Holly Smith 132 School Road 10/30/2013 \$141.00 Radio ads for Nov 5 statewide elections Amherst, VA 24521 WBTK-AM 2809 Emerywood Pkwy Radio ads for Nov 5 statewide election Holly Smith 10/30/2013 \$240.00 Suite 540 Richmond, VA 23294 WDVA-AM Holly Smith 1 Radio Lane Radio ads for Nov 5 statewide elections 10/30/2013 \$240.00 Danville, VA 24541 WHHV-AM 234 Virginia Street Holly Smith 10/30/2013 \$135.00 Radio ads for statewide Nov 5 elections Hillsville, VA 24343 BB&:T William A. 2477 Rivermont Avenue Overdraft fee for checking account 11/01/2013 \$36.00 Fastabend Lynchburg, VA 24503 WLNI - Wheeler Broadcasting 3934 Electric Road, SW Radio ads for Nov 5 elections Holly Smith 11/02/2013 \$384.00

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Virginia Society for Human Life Political Action Committee (PAC-12-00004)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Campaign Marketing Strategies 3240 Wilson Blvd Holly Smith 11/06/2013 GOTV automated calls for statewide elections \$405.78 Suite 202 Arlington, VA 22201 Fastabend, William A William A. 3000 Cardinal Place Mailing expenses for election 11/06/2013 \$22.40 Fastabend Lynchburg, VA 24503 Copas, Mary William A 3654 Beech Down Drive Website hosting for November 11/15/2013 \$12.00 Fastabend Chantilly, VA 20151 BB&T William A. 2477 Rivermont Avenue Service charge for checking account 11/21/2013 \$3.00 Fastabend Lynchburg, VA 24503 Copas, Mary William A. 3654 Beech Down Drive 12/06/2013 \$12.00 Website hosting for December Fastabend Chantilly, VA 20151 BB&T William A. 2477 Rivermont Avenue 12/23/2013 \$3.00 Service charge for checking account Fastabend Lynchburg, VA 24503

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\$2,761.25

Virginia Society for Human Life Political Action Committee (PAC-12-00004)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 6 of 10
No Schedule E-1 results to display.		

Virginia Society for Human Life Political Action Committee (PAC-12-00004)	Reporting Period: 10/01/2013 Through: 7	12/31/2013 7 of 10
No Schedule E-2 results to display.		

Virginia Society for Human Life Political Action Committee (PAC-12-00004)	Reporting Period: 10/01/2013	3 Through: Page:	12/31/201 8 of 10
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No Schedule F results to display.

Virginia Society for Human Life Political

Reconciliation of Loan Account

13. Subtotal

15. Ending loan balance

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Page: Action Committee (PAC-12-00004) **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,750.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$125.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$2,875.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,761.25 10. Total [add lines 7, 8 and 9] \$2,761.25

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Virginia Society for Human Life Political Action Committee (PAC-12-00004)

29. Ending Balance

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\$278.48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$164.73 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,875.00 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 \$2,875.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,039.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,761.25 [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] \$2,761.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$278.48 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$167.74 21. Balance at Start of Election Cycle \$123.99 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,875.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,998.99 25. Total Funds Available [Add lines 21 and 24] \$3,166.73 26. Previous Disbursements [Line 28 from last report] \$127.00 27. Disbursements from Current Reporting Period \$2,761.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,888.25