

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 1 of 12

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
Barratt-Brown, Liz 4900 47th Street, NW Washington, DC 20016	1.Self-employed 2.Attorney 3.Washington, DC	10/11/2013	\$250.00	\$250.00
Broder, Robin 6611 North 24th Road Arlington, VA 22205	1.Potomac Riverkeeper 2.Non-profit Executive 3.Washington, DC	10/02/2013	\$250.00	\$250.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	10/01/2013	\$50.00	\$500.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	11/01/2013	\$50.00	\$550.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	12/01/2013	\$50.00	\$600.00
de Garmo, Marcia 699 Joaquin Lane Santa Fe, NM 87505	1.Retired 2.Retired 3.Retired	10/15/2013	\$250.00	\$1,250.00
Holleman, Frank 310 Pine Forest Drive Ext. Greenville, SC 29601	1.Southern Environmental Law Center 2.Attorney 3.Chapel Hill, NC	10/11/2013	\$100.00	\$200.00
Hummel, Anne 1907 Rosecrest Drive Greensboro, NC 27408	1.Self-employed 2.Homemaker 3.Greensboro, NC	10/11/2013	\$250.00	\$250.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	10/29/2013	\$262,000.00	\$1,973,161.52
McGuinness, Lori R. P.O. Box 312 Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown, Virginia	10/23/2013	\$500.00	\$2,500.00
Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611	1.Larkspur Services, Inc. 2.consultant 3.The Plains, VA	10/15/2013	\$1,500.00	\$11,500.00
Perin, Jean P.O. Box 1581 Middleburg, VA 20118	1.self-employed 2.Designer 3.Middleburg	10/21/2013	\$2,500.00	\$13,767.01

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 2 of 12

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
Raines, Richard 3031 North Stafford Street Arlington, VA 22207	1.Carfax 2.Executive 3.Centreville, Virginia	10/21/2013	\$5,000.00	\$5,000.00
Rolband, Michael 5300 Wellington Branch Drive Suite 100 Gainesville, VA 20155	1.Wetland Studies and Solutions, Inc. 2.President 3.Gainesville, VA	10/24/2013	\$750.00	\$750.00
Stetson, Eugene 139 Elm Street Norwich, VT 05055	1.Self-employed 2.Consultant/Film Producer 3.Washington, DC	10/25/2013	\$2,500.00	\$2,500.00
Total This Period			\$276,000.00	

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 3 of 12

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 5. Actual Cost	10/18/2013	\$7,149.60	\$1,711,161. 52
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Actual Cost	11/01/2013	\$4,968.42	\$1,978,129. 94
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Actual Cost	11/05/2013	\$4,798.52	\$1,982,928. 46
Total This Period			\$16,916.54	

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 4 of 12

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	Interest	12/31/2013	\$0.86
Total This Period			\$0.86

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

Reporting Period: 10/01/2013 Through: 12/31/2013
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Freestone Communications 7442 Stratford Avenue St. Louis, MO 63130	Payment for Dialer Minutes	Roy Hoagland	10/01/2013	\$1,000.05
Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219	Campaign Contribution	Roy Hoagland	10/01/2013	\$7,547.98
Tsow, Kelly 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement-Travel, food expenses	Roy Hoagland	10/01/2013	\$33.10
Tsow, Kelly 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement- Travel, food expenses	Roy Hoagland	10/04/2013	\$38.56
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement- Travel, food expenses	Roy Hoagland	10/07/2013	\$243.24
Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178	Campaign contribution	Roy Hoagland	10/08/2013	\$10,000.00
Friends of Mary Daniel 8 West Main Street Berryville, VA 22611	Campaign Contribution	Roy Hoagland	10/15/2013	\$5,000.00
Friends of Mary Daniel 8 West Main Street Berryville, VA 22611	Campaign Contribution	Roy Hoagland	10/15/2013	\$1,500.00
Mack Sumner Communication 2001 N. Beauregard Street Suite 420 Alexandria, VA 22311	Campaign Tshirt, buttons, signs, sticker	Roy Hoagland	10/15/2013	\$7,706.32
Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218	Campaign Contribution	Roy Hoagland	10/15/2013	\$5,000.00
State Board of Elections (Virginia) 1100 Bank Street Richmond, VA 23219	Fee	Roy Hoagland	10/15/2013	\$100.00
John Bell for Delegate 43145 Valiant Drive South Riding, VA 20152	Campaign Contribution	Roy Hoagland	10/16/2013	\$250.00
Harder for the House P.O. Box 494 Blacksburg, VA 24063	Campaign Contribution	Roy Hoagland	10/19/2013	\$2,500.00

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

Reporting Period: 10/01/2013 Through: 12/31/2013
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Monty Mason for Delegate P.O. Box 232 Williamsburg, VA 23187	Campaign Contribution	Roy Hoagland	10/19/2013	\$2,500.00
Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219	Campaign Contribution	Roy Hoagland	10/19/2013	\$5,000.00
Edmunds for Delegate PO Box 1115 60 South Main Street Halifax, VA 24558	Campaign Contribution	Roy Hoagland	10/21/2013	\$2,500.00
Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178	Campaign contribution	Roy Hoagland	10/21/2013	\$3,026.85
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	travel	Roy Hoagland	10/22/2013	\$129.76
Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219	Campaign Contribution	Roy Hoagland	10/28/2013	\$11,677.94
Mack Sumner Communication 2001 N. Beauregard Street Suite 420 Alexandria, VA 22311	Campaign Materials	Roy Hoagland	10/29/2013	\$18,310.53
Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219	Campaign Contribution	Roy Hoagland	10/29/2013	\$2,411.70
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Travel, Food expenses	Roy Hoagland	10/31/2013	\$353.46
Terra Strategies, LLC 100 East Grand Suite 380 Des Moines, IA 50309	Field Program	Roy Hoagland	10/31/2013	\$242,120.00
Painter, Jeffrey 530 East Main Street Suite 410 Richmond, VA 23219	Travel, Food expenses	Roy Hoagland	11/12/2013	\$651.14
Virginia League of Conservation Voters 530 East Main Street Suite 410 Richmond, VA 23219	Reimbursement for staff services	Roy Hoagland	11/18/2013	\$16,725.66
Mark Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178	Campaign Contribution	Roy Hoagland	12/09/2013	\$5,000.00

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Sam Rasoul for Delegate Box 13842 Roanoke, VA 24037	Campaign Contribution	Roy Hoagland	12/23/2013	\$1,000.00
Lynwood Lewis for Senate PO Box 760 Accomac, VA 23301	Campaign Contribution	Roy Hoagland	12/23/2013	\$5,000.00
Authorize.Net P.O. Box 8999 San Francisco, CA 94128	fees	Roy Hoagland	12/31/2013	\$75.55
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	fees	Roy Hoagland	12/31/2013	\$493.52
Virginia League of Conservation Voters 530 East Main Street Suite 410 Richmond, VA 23219	reimbursement for staff services	Roy Hoagland	12/31/2013	\$794.88
Total This Period				\$358,690.24

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: 10/01/2013 Through: 12/31/2013

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$276,000.00	
2. Schedule B [Over \$100]	3	\$16,916.54	
3. Un-itemized Cash Contributions [\$100 or less]	83	\$2,192.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$295,108.54
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.86
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$16,916.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$358,690.24	
10. Total [add lines 7, 8 and 9]			\$375,606.78
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: 10/01/2013 Through: 12/31/2013
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$164,168.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$295,108.54		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$295,109.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$459,277.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$375,606.78		
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]			\$375,606.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,670.71
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]	\$1,773,369.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$295,109.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,068,478.94	
25. Total Funds Available [Add lines 21 and 24]			\$2,149,747.36
26. Previous Disbursements [Line 28 from last report]	\$1,690,469.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$375,606.78		
28. Total Disbursements this Election Cycle			\$2,066,076.65
29. Ending Balance			\$83,670.71