

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

Reporting Period: 04/01/2014 Through: 06/30/2014

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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	06/08/2014	\$1,600.00	\$1,600.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	04/17/2014	\$50.00	\$200.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	05/19/2014	\$50.00	\$250.00
Cochran, Stephen 6542 Williamsburg Blvd. Arlington, VA 22213	1.Environmental Defense Fund 2.Environmental Advocate 3.Washington, D.C.	06/19/2014	\$50.00	\$300.00
Crawford, Sherri 3112 Rectortown Rd Marshall, VA 20115	1.retired 2.retired 3.retired	06/08/2014	\$1,700.00	\$1,700.00
Dady, Gail 2692 Atoka Rd Marshall, VA 20115	1.DC Capital Partners 2.Investment 3.Alexandria, VA	06/08/2014	\$2,400.00	\$2,400.00
Marsden, Julia 9322 Jackson Street Burke, VA 22015	1.retired 2.retired 3.retired	06/08/2014	\$950.00	\$950.00
Thompson, Rab 2825 Burrland Lane The Plains, VA 20198	1.retired 2.retired 3.retired	06/08/2014	\$3,200.00	\$3,200.00
Total This Period			\$10,000.00	

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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 5. Fair Market Value	06/08/2014	\$500.00	\$500.00
Harris, Kevin 121 Oak View Drive, SE Leesburg, VA 20175	1. Chef Kevin 2. Chef 3. Leesburg, VA 4. Mexican Dinner for 12 5. Fair Market Value	06/08/2014	\$1,500.00	\$1,500.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1. self employed 2. Lawyer 3. Oakton, VA 4. Bed & Breakfast Pkg 5. Fair Market Value	06/08/2014	\$1,500.00	\$1,500.00
Locke, Elizabeth P.O. Box 315 Millwood, VA 22646	1. Elizabeth Locke Jewels 2. jeweler 3. Millwood, VA 4. jewelry 5. Fair Market Value	06/08/2014	\$1,200.00	\$1,200.00
Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611	1. Larkspur Services, Inc. 2. consultant 3. The Plains, VA 4. Vacation Pkg 5. Fair Market Value	06/08/2014	\$2,500.00	\$2,500.00
Perin, Jean P.O. 1581 Middleburg, VA 20118	1. self-employed 2. designer 3. Middleburg, VA 4. Sporting Clays 5. Fair Market Value	06/08/2014	\$1,000.00	\$1,000.00
Total This Period			\$8,200.00	

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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	Interest	06/30/2014	\$0.71
Total This Period			\$0.71

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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
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Ticket Purchase	Roy Hoagland	04/04/2014	\$150.00
Sherman Financial Management 5407 Patterson Avenue Richmond, VA 23226	Accounting Services	Roy Hoagland	05/28/2014	\$600.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	Ticket Purchase	Roy Hoagland	06/12/2014	\$250.00
McEachin for Senate 719 Nine Mile Road Richmond, VA 23223	Campaign Contribution	Roy Hoagland	06/18/2014	\$2,500.00
Authorize.Net P.O. Box 8999 San Francisco, CA 94128	Fees	Roy Hoagland	06/30/2014	\$60.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Fees	Roy Hoagland	06/30/2014	\$251.19
Virginia League of Conservation Voters 530 East Main Street Suite 410 Richmond, VA 23219	Staff Services	Roy Hoagland	06/30/2014	\$119.16
Total This Period				\$3,930.35

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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]	8	\$10,000.00	
2. Schedule B [Over \$100]	6	\$8,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$18,215.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.71
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,930.35	
10. Total [add lines 7, 8 and 9]			\$12,130.35
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]		\$76,061.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,215.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,215.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$94,276.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,130.35		
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]			\$12,130.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,146.49
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		\$83,670.71	
22. Previous Receipts [Line 24 from last report]	\$340.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,215.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,556.41	
25. Total Funds Available [Add lines 21 and 24]			\$102,227.12
26. Previous Disbursements [Line 28 from last report]	\$7,950.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,130.35		
28. Total Disbursements this Election Cycle			\$20,080.63
29. Ending Balance			\$82,146.49