

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

Reporting Period: 04/01/2015 Through: 06/30/2015

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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
Belote, Howard 2248 Rose Hall Drive Virginia Beach, VA 23454	1.Self Employed 2.Lobbyist 3.Virginia Beach, VA	06/13/2015	\$3,000.00	\$3,000.00
Broaddus, Julie 6437 Old Bust Head Road Broad Run, VA 20137	1.Self Employed 2.Small Business Owner 3.Broad Run, VA	06/13/2015	\$2,000.00	\$2,000.00
Guarisco, Elizabeth 21257 Foxcroft Rd. Middleburg, VA 20117	1.Self Employed 2.Artist 3.Middleburg, VA	06/13/2015	\$1,400.00	\$1,400.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	05/13/2015	\$30,000.00	\$30,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	06/25/2015	\$15,000.00	\$45,000.00
Morency, Jeanne P O Box 2050 Middleburg, VA 20118	1.Self Employed 2.Farmer 3.Middleburg, VA	06/13/2015	\$1,900.00	\$1,900.00
Warren, Kale S 1177 Pond Cypress Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, Virginia	04/03/2015	\$500.00	\$500.00
Total This Period			\$53,800.00	

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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. Shenandoah River Canoe Trip for 12 5. Fair Market Value	06/13/2015	\$500.00	\$500.00
Harris, Kevin 121 Oak View Drive, SE Leesburg, VA 20175	1. Chef Kevin 2. Chef 3. Leesburg, VA 4. French Bistro Dinner for 12 5. Fair Market Value	06/13/2015	\$1,500.00	\$1,500.00
Krauskopf, Dana 11004 Oakton Woods Vienna, VA 22124	1. Self-Employed 2. Small business owner 3. Vienna, VA 4. 1 week in Belize at Hamanasi Eco-Resort 5. Fair Market Value	06/13/2015	\$2,500.00	\$2,500.00
Locke, Elizabeth P.O. Box 315 Millwood, VA 22646	1. Elizabeth Locke Jewels 2. jeweler 3. Millwood, VA 4. Jewelry (Earrings) 5. Fair Market Value	06/13/2015	\$4,250.00	\$4,250.00
Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611	1. Larkspur Services, Inc. 2. consultant 3. The Plains, VA 4. One week for 6 at Jamaica Resort 5. Fair Market Value	06/13/2015	\$3,600.00	\$4,600.00
Perin, Jean P.O. 1581 Middleburg, VA 20118	1. self-employed 2. designer 3. Middleburg, VA 4. Sporting Clays for 8 at Prospect Hill 5. Fair Market Value	06/13/2015	\$1,000.00	\$1,000.00
Priggen, Leslie PO Box 589 Glasco, NY 12432	1. Self Employed 2. Artist 3. Glasco, NY 4. Custom Oil Painting 5. Fair Market Value	06/13/2015	\$2,500.00	\$2,500.00
Total This Period			\$15,850.00	

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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 East Main Street Richmond, VA 23219	Interest	05/18/2015	\$0.25
Total This Period			\$0.25

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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
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Monthly Processing Fees - March-May, 2015	Roy Hoagland	04/01/2015	\$4.35
Authorize.Net P.O. Box 8999 San Francisco, CA 94128	Fees	Roy Hoagland	04/02/2015	\$60.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Credit Card Transaction Fees - April-June, 2015	Roy Hoagland	04/03/2015	\$258.35
VA Black Legislative Caucus PO Box 7428 Hampton, VA 23666	Donation	Roy Hoagland	04/10/2015	\$500.00
VA Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Donation	Roy Hoagland	04/10/2015	\$1,000.00
Surovell for Senate PO Box 289 Mt. Vernon, VA 22121	Donation	Roy Hoagland	04/16/2015	\$500.00
Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Donation	Roy Hoagland	04/21/2015	\$500.00
Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Survey Primary Voters/Hanger Campaign	Roy Hoagland	05/06/2015	\$10,000.00
Betsy Carr for Delegate PO Box 406 Richmond, VA 23219	Donation	Roy Hoagland	05/07/2015	\$500.00
Bergmann Zwerdling Direct 1015 18th St. NW Suite 500 Washington, DC 20036	Materials/Publications/Postage - Hanger Campaign	Roy Hoagland	05/26/2015	\$29,567.72
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Donation	Roy Hoagland	05/28/2015	\$500.00
Sherman Financial Management 5407 Patterson Avenue Richmond, VA 23226	Payment for 2014 990 Preparation/Filing	Roy Hoagland	05/28/2015	\$600.00
Shelly Simonds for Delegate 24 Oakland Drive Newport News, VA 23601	Donation	Roy Hoagland	06/08/2015	\$500.00

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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
House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Donation	Roy Hoagland	06/10/2015	\$500.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Contribution	Roy Hoagland	06/30/2015	\$11,625.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Donation	Roy Hoagland	06/30/2015	\$5,000.00
Total This Period				\$61,615.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	7	\$53,800.00	
2. Schedule B [Over \$100]	7	\$15,850.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$65.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$69,715.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.25
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$15,850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$61,615.42	
10. Total [add lines 7, 8 and 9]			\$77,465.42
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]		\$49,079.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$69,715.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$69,715.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,795.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$77,465.42		
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]			\$77,465.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,329.62
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		\$67,240.80	
22. Previous Receipts [Line 24 from last report]	\$2,670.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$69,715.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,385.72	
25. Total Funds Available [Add lines 21 and 24]			\$139,626.52
26. Previous Disbursements [Line 28 from last report]	\$20,831.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$77,465.42		
28. Total Disbursements this Election Cycle			\$98,296.90
29. Ending Balance			\$41,329.62