NARAL Pro-Choice Virginia Political Action Committee (PAC-12-00660)

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
Bruns, Julie Smyth 6512 N. 26th St. Arlington, VA 22213-1106	1.SAIC 2.Systems Analyst 3.Arlington, VA	08/07/2015	$1,500.00	$2,500.00
Total This Period			$1,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Payment Express Systems 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	Bank/Merchant Fees	Tarina Keene	07/02/2015	$0.40
Payment Express Systems 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	Bank/Merchant Fees	Tarina Keene	08/03/2015	$2.56
John Bell for Delegate P.O. Box 223822 Chantilly, VA 20153	Campaign Contribution	Tarina Keene	08/07/2015	$250.00
Dan Gecker for Senate 205 North 19th Street Richmond, VA 23223	Campaign Contribution	Tarina Keene	08/24/2015	$1,000.00
McCabe for Senate PO Box 4332 Ashburn, VA 20148	Campaign Contribution	Tarina Keene	08/24/2015	$1,000.00
Boysko for Delegate P.O. Box 247 Herndon, VA 20172	Campaign Contribution	Tarina Keene	08/27/2015	$250.00
Elizabeth Miller for Delegate 21646 Stillbrook Farm Dr Ashburn, VA 20148	Campaign Contribution	Tarina Keene	08/27/2015	$250.00
Gary McCollum for State Senate 4801 Columbus Street Virginia Beach, VA 23462	Campaign Contribution	Tarina Keene	08/27/2015	$500.00
John Edwards for Senate PO Box 1179 Roaoke, VA 24006-1179	Campaign Contribution	Tarina Keene	08/27/2015	$500.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Campaign Contribution	Tarina Keene	08/27/2015	$500.00
John Bell for Delegate P.O. Box 223822 Chantilly, VA 20153	Campaign Contribution	Tarina Keene	08/30/2015	$250.00
Payment Express Systems 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	Bank/Merchant Fees	Tarina Keene	09/02/2015	$0.15
Total This Period				$4,503.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	1	$1,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$170.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**4**		**$1,670.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$4,503.11	
10. Total [add lines 7, 8 and 9]			**$4,503.11**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$3,096.87**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,670.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$1,670.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,766.87**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,503.11		
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]			$4,503.11
19. Ending Balance [Subtract Line 18b from Line 17e]			**$263.76**
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		$1,447.83	
22. Previous Receipts [Line 24 from last report]	$2,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,670.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,620.00	
25. Total Funds Available [Add lines 21 and 24]			**$6,067.83**
26. Previous Disbursements [Line 28 from last report]	$1,300.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,503.11		
28. Total Disbursements this Election Cycle			**$5,804.07**
29. Ending Balance			**$263.76**