

Virginia Voters Initiative Project PAC (PAC-15-00738)

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
House, William A 3209 N Tacoma st Arlington, VA 22213	1.None 2.Retired 3.Arlington Virginia	07/03/2015	\$50.00	\$1,050.00
House, William A 3209 N Tacoma st Arlington, VA 22213	1.None 2.Retired 3.Arlington Virginia	09/02/2015	\$500.00	\$1,950.34
Total This Period			\$550.00	

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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
House, William A 3209 N Tacoma st Arlington, VA 22213	1. None 2. Retired 3. Arlington Virginia 4. Godaddy domain names 5. Actual Cost	07/18/2015	\$21.34	\$1,071.34
House, William A 3209 N Tacoma st Arlington, VA 22213	1. None 2. Retired 3. Arlington Virginia 4. Nationbuilder Web Page 5. Actual Cost	08/08/2015	\$29.00	\$1,100.34
House, William A 3209 N Tacoma st Arlington, VA 22213	1. None 2. Retired 3. Arlington Virginia 4. PO Box 1 year 5. Actual Cost	08/20/2015	\$350.00	\$1,450.34
House, William A 3209 N Tacoma st Arlington, VA 22213	1. None 2. Retired 3. Arlington Virginia 4. website 5. Actual Cost	09/05/2015	\$29.00	\$1,979.34
Total This Period			\$429.34	

No Schedule C results to display.

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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, William A 3209 N Tacoma st Arlington, VA 22213	paid for checks bought 7/7/2015	William House	07/07/2015	\$45.38
Total This Period				\$45.38

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]	2	\$550.00	
2. Schedule B [Over \$100]	4	\$429.34	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$979.34
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]		\$429.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$45.38	
10. Total [add lines 7, 8 and 9]			\$474.72
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$979.34		
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		\$979.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$979.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$474.72		
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]			\$474.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$504.62
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$979.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,979.34	
25. Total Funds Available [Add lines 21 and 24]			\$1,979.34
26. Previous Disbursements [Line 28 from last report]	\$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$474.72		
28. Total Disbursements this Election Cycle			\$1,474.72
29. Ending Balance			\$504.62