

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
Friends of Emily Francis PO Box 36733 North Chesterfield, VA 23235	1. 2.Campaign 3.North Chesterfield, VA	10/26/2015	\$250.00	\$250.00
Jackson, Charlie 922 Juniper Pl Alexandria, VA 22304	1.Jackson-West Consulting LLP 2.PR/Govt Affairs 3.Alexandria, VA	10/22/2015	\$250.00	\$250.00
Morency, Jeanne 2329 Landmark School Rd The Plains, VA 20198-1738	1.N/A 2.Retired 3.N/A	12/28/2015	\$1,000.00	\$1,000.00
NARAL Pro-Choice Virginia PO Box 1204 Alexandria, VA 22313	1. 2.Political Organization 3.Alexandria, VA	10/29/2015	\$2,000.00	\$2,000.00
NARAL Pro-Choice Virginia PO Box 1204 Alexandria, VA 22313	1. 2.Political Organization 3.Alexandria, VA	11/04/2015	\$1,500.00	\$3,500.00
Raschke, Karen A. 8019 Riverside Drive Richmond, VA 23225	1.retired 2.lawyer 3.n/a	11/30/2015	\$150.00	\$150.00
Read, Catherine 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Creative Read, Inc. 2.Social Media Consultant 3.Fairfax, VA	10/20/2015	\$250.00	\$250.00
Total This Period			\$5,400.00	

No Schedule B results to display.

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
Payment Express Systems 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	Bank/Merchant Fees	Tarina Keene	10/02/2015	\$4.81
Joana Garcia for Delegate P.O. Box 55 Fairfax Station, VA 22039	Candidate Contribution	Tarina Keene	10/19/2015	\$100.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Candidate Contribution	Tarina Keene	10/23/2015	\$500.00
Friends of Shelly Simonds PO Box 1952 Newport News, VA 23601	Campaign Contribution	Tarina Keene	10/26/2015	\$250.00
SuperValue Checks PO Box 350080 New Braunfels, TX 78135	Administrative - Check purchase	Tarina Keene	10/28/2015	\$43.40
Payment Express Systems 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	Bankcard/Merchant Fees	Tarina Keene	11/02/2015	\$31.84
Stones' Phones 41-750 Rancho Las Palmas Drive Suite E-3 Rancho Mirage, CA 92270	GOTV Phone Calling	Tarina Keene	11/02/2015	\$1,968.64
Chaoui, Amin Jalal 12967 Queen Chapel Road Woodbridge, VA 22193	Canvasser stipend	Tarina Keene	11/04/2015	\$150.00
Davila, Jazmin 14542 Lanica Circle Chantilly, VA 20151	Canvasser stipend	Tarina Keene	11/04/2015	\$50.00
Dawkins, D'Andre 14716 National Drive Chantilly, VA 20151	Canvasser stipend	Tarina Keene	11/04/2015	\$25.00
Lewis, Randolph 14546 Oakmere Drive Centreville, VA 20120	Canvasser stipend	Tarina Keene	11/04/2015	\$50.00
Lopez, Jose 14723 Pan Am Ave Chantilly, VA 20151-3963	Canvasser stipend	Tarina Keene	11/04/2015	\$50.00
Lopez, Luis 14723 Pan Am Ave Chantilly, VA 20151	Canvasser stipend	Tarina Keene	11/04/2015	\$50.00

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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
Moreno, Josefina Navarro 14619 Pan Am Ave Chantilly, VA 20151	Canvasser stipend	Tarina Keene	11/04/2015	\$250.00
Orellana, Jhofre 14600 National Drive Chantilly, VA 20151	Canvasser stipend	Tarina Keene	11/04/2015	\$300.00
Piedra, Gabriel 14509 Lanica Circle Chantilly, VA 20151	Canvasser stipend	Tarina Keene	11/04/2015	\$150.00
Ramirez, Miguel 14521 Trans World Ave Chantilly, VA 20151	Canvasser stipend	Tarina Keene	11/04/2015	\$300.00
Reyes, Paula 118 Colfax Drive Manassas, VA 20111	Canvasser stipend	Tarina Keene	11/04/2015	\$50.00
Vargas, Carmen 118 Colfax Drive Manassas, VA 20111	Canvasser stipend	Tarina Keene	11/04/2015	\$50.00
Zeferion, Leo 4239 Airline Parkway Chantilly, VA 20151	Canvasser stipend	Tarina Keene	11/04/2015	\$50.00
Payment Express Systems 14201 Sullyfield Circle Suite 500 Chantilly, VA 20151	Bankcard/Merchant Fees	Tarina Keene	12/02/2015	\$0.83
Total This Period				\$4,424.52

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]	7	\$5,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,750.00
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]		\$4,424.52	
10. Total [add lines 7, 8 and 9]			\$4,424.52
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]		\$263.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,750.00		
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		\$5,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,013.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,424.52		
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]			\$4,424.52
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,589.24
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]	\$4,620.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,370.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,817.83
26. Previous Disbursements [Line 28 from last report]	\$5,804.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,424.52		
28. Total Disbursements this Election Cycle			\$10,228.59
29. Ending Balance			\$1,589.24