

New VA Majority PAC (PAC-12-00732)

Reporting Period: 10/01/2015 Through: 12/31/2015

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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
New Virginia Majority 3801 Mount Vernon Avenue Alexandria, VA 22305	1. 2.Social Welfare Organization 3.Alexandria	10/01/2015	\$8,911.00	\$8,911.00
New Virginia Majority 3801 Mount Vernon Avenue Alexandria, VA 22305	1. 2.Social Welfare Organization 3.Alexandria	10/04/2015	\$3,539.00	\$12,450.00
New Virginia Majority 3801 Mount Vernon Avenue Alexandria, VA 22305	1. 2.Social Welfare Organization 3.Alexandria	10/16/2015	\$5,000.00	\$17,450.00
New Virginia Majority 3801 Mount Vernon Avenue Alexandria, VA 22305	1. 2.Social Welfare Organization 3.Alexandria	11/02/2015	\$5,000.00	\$46,609.73
Total This Period			\$22,450.00	

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
New Virginia Majority 3801 Mount Vernon Avenue Alexandria, VA 22305	1. 2. Social Welfare Organization 3. Alexandria 4. Staffing 5. Actual Cost	10/30/2015	\$24,159.73	\$41,609.73
Total This Period			\$24,159.73	

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
Boysko for Delegate PO Box 247 Herndon, VA 20172	In-kind: Field staffing and literature	Tram Nguyen	10/22/2015	\$4,503.88
Elizabeth Miller for Delegate 21646 Stillbrook Farm Drive Broadlands, VA 20148	In-Kind: Staffing and literature	Tram Nguyen	10/22/2015	\$2,869.00
John Bell for Delegate P.O. Box 223822 Chantilly, VA 20153	In-kind: Field staffing and literature	Tram Nguyen	10/22/2015	\$2,879.38
Josh King for Delegate PO Box 5348 Woodbridge, VA 22194	In-kind: Field staffing	Tram Nguyen	10/22/2015	\$579.60
Kathleen Murphy for Delegate 6888 Elm Street Suite 1c McLean, VA 22101	In-kind: Field staffing	Tram Nguyen	10/22/2015	\$1,245.32
McCabe for Senate PO Box 4332 Ashburn, VA 20147	In-Kind: Field staffing and literature	Tram Nguyen	10/22/2015	\$7,756.88
McPike for Senate PO Box 2819 Woodbridge, VA 22195	In-Kind: Field Staffing	Tram Nguyen	10/22/2015	\$1,626.32
Friends of Gary McCollum PO Box 61245 Virginia Beach, VA 23466	In-kind: Staffing	Tram Nguyen	10/26/2015	\$1,387.49
Gecker for Senate 8137 Whittington Drive Richmond, VA 23235	In-kind: staffing	Tram Nguyen	10/26/2015	\$1,654.05
Boysko for Delegate PO Box 247 Herndon, VA 20172	In-kind field staff	Tram Nguyen	10/30/2015	\$4,937.37
Elizabeth Miller for Delegate 21646 Stillbrook Farm Drive Broadlands, VA 20148	In-kind staffing	Tram Nguyen	10/30/2015	\$1,949.27
Friends of Gary McCollum PO Box 61245 Virginia Beach, VA 23466	In-kind staffing	Tram Nguyen	10/30/2015	\$1,605.46
Gecker for Senate 8137 Whittington Drive Richmond, VA 23235	In-kind field staff	Tram Nguyen	10/30/2015	\$1,875.60

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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
John Bell for Delegate P.O. Box 223822 Chantilly, VA 20153	In-kind staffing	Tram Nguyen	10/30/2015	\$1,949.27
Kathleen Murphy for Delegate 6888 Elm Street Suite 1c McLean, VA 22101	In-kind staffing	Tram Nguyen	10/30/2015	\$904.48
McCabe for Senate PO Box 4332 Ashburn, VA 20147	In-kind staffing	Tram Nguyen	10/30/2015	\$9,096.60
McPike for Senate PO Box 2819 Woodbridge, VA 22195	In-kind staffing	Tram Nguyen	10/30/2015	\$1,246.76
Total This Period				\$48,066.73

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]	4	\$22,450.00	
2. Schedule B [Over \$100]	1	\$24,159.73	
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	5		\$46,609.73
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]		\$24,159.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$48,066.73	
10. Total [add lines 7, 8 and 9]			\$72,226.46
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]		\$25,999.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,609.73		
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		\$46,609.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,609.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$72,226.46		
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]			\$72,226.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$382.81
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		\$45,177.55	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,609.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,609.73	
25. Total Funds Available [Add lines 21 and 24]			\$93,787.28
26. Previous Disbursements [Line 28 from last report]	\$21,178.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,226.46		
28. Total Disbursements this Election Cycle			\$93,404.47
29. Ending Balance			\$382.81