

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

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

Page: 1 of 11

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
Frix, Dana 6649 Sorrell Street McLean, VA 22101	1.Retired 2.Retired 3.McLean VA	10/15/2015	\$1,000.00	\$1,000.00
Jordan, Robert 1806 Great Falls St McLean, VA 22101	1.Retired 2.Retired 3.McLean VA	10/20/2015	\$250.00	\$250.00
Karpinski, Gene 807 N Irving Street Arlington, VA 22201	1.League of Conservation Voters 2.President 3.Washington DC	10/14/2015	\$250.00	\$250.00
McGuinness, Lori R. P.O. Box 312 Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown, Virginia	10/15/2015	\$250.00	\$3,250.00
Moorman, James PO Box 10 Hume, VA 22639	1.Retired 2.Retired 3.Hume, VA	10/15/2015	\$250.00	\$250.00
Moser, Gregory 3410 Monument Avenue #204 Richmond, VA 23221	1.Retired 2.Retired 3.Retired	10/21/2015	\$100.00	\$150.00
NextGen Climate Action Committee 111 Sutter Street Floor 10 San Francisco, CA 94104	1. 2.Environmental Protection 3.San Francisco CA	10/16/2015	\$19,000.00	\$179,000.00
NextGen Climate Action Committee 111 Sutter Street Floor 10 San Francisco, CA 94104	1. 2.Environmental Protection 3.San Francisco CA	10/22/2015	\$59,000.00	\$238,000.00
Oakes, Joy 4001 26th Street N Arlington, VA 22207	1.Federal Government 2.Federal Government 3.Arlington VA	10/15/2015	\$150.00	\$150.00
Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611	1.Larkspur Services, Inc. 2.consultant 3.The Plains, VA	10/07/2015	\$1,000.00	\$5,600.00
Perin, Jean P.O. 1581 Middleburg, VA 20118	1.self-employed 2.designer 3.Middleburg, VA	10/09/2015	\$15,000.00	\$16,500.00
Pollard, Oliver 3800 Darby Drive Midlothian, VA 23113	1.Southern Environmental Law Center 2.Lawyer 3.Richmond	10/01/2015	\$150.00	\$350.00

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

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

Page: 2 of 11

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
Raines, Richard 3031 North Stafford Street Arlington, VA 22207	1.Carfax 2.Executive 3.Centreville, Virginia	10/29/2015	\$10,000.00	\$10,000.00
Total This Period			\$106,400.00	

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

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

Page: 3 of 11

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
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. General Office Support 5. Actual Cost	10/28/2015	\$4,617.30	\$152,650.60
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. General Office Support 5. Actual Cost	11/02/2015	\$3,703.49	\$156,354.09
Total This Period			\$8,320.79	

No Schedule C results to display.

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Terra Strategies, LLC 100 East Grand Suite 380 Des Moines, IA 50309	Canvasing - Gecker Campagin	Roy Hoagland	10/01/2015	\$95,017.80
Terra Strategies, LLC 100 East Grand Suite 380 Des Moines, IA 50309	Canvasing - McPike Campaign	Roy Hoagland	10/01/2015	\$59,997.86
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Campaign Mailers	Roy Hoagland	10/14/2015	\$4,417.20
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Donation	Roy Hoagland	10/14/2015	\$4,000.00
BB and T 901 E Byrd Street Richmond, VA 23219	Wire Transfer Fees	Roy Hoagland	10/15/2015	\$84.00
Campaign Connections 3801 Lake Boone Trail 255 Raleigh, NC 27607	Campaign Mailers	Roy Hoagland	10/15/2015	\$1,961.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Credit/Debit Card Transaction Fees (Oct-Dec)	Roy Hoagland	10/15/2015	\$477.78
Moore Campaigns 615 Florida Avenue NW #1 Washington, DC 20001	Campaign Mailers	Roy Hoagland	10/19/2015	\$19,278.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Campaign Mailings	Roy Hoagland	10/27/2015	\$591.50
Bully Pulpit Interactive LLC 1140 Connecticut Ave., NW 800 Washington, DC 20036	GOTV - Edwards Campaign	Roy Hoagland	10/29/2015	\$59,640.53
Freestone Communications PO Box 8943 Saint Louis, MO 63101	Calls for campaign	Roy Hoagland	11/02/2015	\$231.25
Tightline Strategies PO Box 8943 Saint Louis, MO 63101	Call time for campaign	Roy Hoagland	11/02/2015	\$713.75
Conquest Communiations Group 2812 Emerywood Pky Ste 103 Richmond, VA 23294	Calls for Villanueva campagin	Roy Hoagland	11/04/2015	\$1,216.98

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 6 of 11

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	ECheck Transaction Fees	Roy Hoagland	11/16/2015	\$3.25
Ware for Delegate PO Box 689 Powhatan, VA 23139	Donation	Roy Hoagland	12/01/2015	\$1,000.00
Friends of Kenneth Cooper Alexander 120 W. Berkley Street Norfolk, VA 23523	Donation	Roy Hoagland	12/15/2015	\$250.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23454	Donation	Roy Hoagland	12/15/2015	\$250.00
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	Donation	Roy Hoagland	12/16/2015	\$2,500.00
Common Good Virginia PO Box 101507 Arlington, VA 22210	Donation	Roy Hoagland	12/29/2015	\$1,000.00
Total This Period				\$252,630.90

No Schedule E-1 results to display.

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

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

Page: 8 of 11

No Schedule E-2 results to display.	
-------------------------------------	--

No Schedule F results to display.

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

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

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$106,400.00	
2. Schedule B [Over \$100]	2	\$8,320.79	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$984.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$115,705.19
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]		\$8,320.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$252,630.90	
10. Total [add lines 7, 8 and 9]			\$260,951.69
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

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$146,603.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$115,705.19		
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		\$115,705.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$262,308.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$260,951.69		
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]			\$260,951.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,357.13
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]	\$354,734.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$115,705.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$470,439.21	
25. Total Funds Available [Add lines 21 and 24]			\$537,680.01
26. Previous Disbursements [Line 28 from last report]	\$275,371.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$260,951.69		
28. Total Disbursements this Election Cycle			\$536,322.88
29. Ending Balance			\$1,357.13