Mountain View Political Action Committee of Educators (PAC-12-00249)

**Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Pfotenhauer, Peter 1. Spotsylvania County Public Schools 10604 Wakeman Dr 2.Teacher 06/10/2016 \$18.75 \$112.50 Fredericksburg, VA 22407 3.Fredericksburg, VA 22407 **Total This Period** \$18.75

Reporting Period: 04/01/2016 Through: 06/30/2016

Page:

Mountain View Political Action Committee of Educators (PAC-12-00249)	Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 2 of 9
No Schedule B results to display.	

Mountain View Political Action Committee of Educators (PAC-12-00249)	Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 3 of 9
No Schedule C results to display.	

Mountain View Political Action Committee of Educators (PAC-12-00249)

Parking expense on Lobby Day

Meal and items for gathering

Meal and items for gathering

Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 4 of 9 Name of Person Date of Amount Item or Service Authorizing Paid Expenditure Expenditure Jennifer Meal with Spotsylvania 04/21/2016 \$43.68 Theut

Jeanne

Bergeron

Jennifer

Jennifer

Theut

Theut

05/24/2016

06/09/2016

06/09/2016

\$33.00

\$299.29

\$220.53

\$596.50

**Total This Period** 

Schedule D: Expenditures

Virginia Education Association

116 South Third Street

Richmond, VA 23219

Lopez, Maria Navarro

250 Hobbs Hole Lane

116 South Third Street

116 South Third Street

Richmond, VA 23219

Richmond, VA 23219

Tappahannock, VA 22560

Virginia Education Association

Virginia Education Association

Person or Company Paid and Address

Mountain View Political Action Committee of Educators (PAC-12-00249)	Reporting Period: 04/01/2016 Through: 0 Page:	06/30/2016 5 of 9
No Schedule E-1 results to display.		

Mountain View Political Action Committee of Educators (PAC-12-00249)	Reporting Period: 04/01/2016 Through: (Page:	06/30/2016 6 of 9
No Schedule E-2 results to display.		

Mountain View Political Action Committee of Educators (PAC-12-00249)	Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 7 of 9
No Schedule F results to display.	

Mountain View Political Action Committee of Educators (PAC-12-00249)

15. Ending loan balance

Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$18.75 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] \$349.95 86 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 87 \$368.70 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$596.50 10. Total [add lines 7, 8 and 9] \$596.50 **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

Mountain View Political Action Committee of Educators (PAC 12 00240)

Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 9 of 9

of Educators (PAC-12-00249)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,273.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$368.70		
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		\$368.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,641.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$596.50		
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]			\$596.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,045.24
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		\$11,969.34	
22. Previous Receipts [Line 24 from last report]	\$303.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$368.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$672.40	
25. Total Funds Available [Add lines 21 and 24]			\$12,641.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$596.50		
28. Total Disbursements this Election Cycle			\$596.50
29. Ending Balance			\$12,045.24