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

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location To Date Full Name of Contributor Received This Period Mailing Address of Contributor Moler, Robert 1.Retired 12003 Bobwhite Drive 2.Retired 10/15/2018 \$100.00 \$1,000.00 Catharpin, VA 20143 3.Catharpin, VA Moler, Robert 1.Retired 12003 Bobwhite Drive 2.Retired 11/15/2018 \$100.00 \$1,100.00 Catharpin, VA 20143 3.Catharpin, VA Moler, Robert 1.Retired 12003 Bobwhite Drive 12/17/2018 \$100.00 \$1,200.00 2.Retired Catharpin, VA 20143 3. Catharpin, VA

Reporting Period: 10/01/2018 Through: 12/31/2018

Page:

\$300.00

1 of 9

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 2 of 9
No Schedule B results to display.	

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2018 Th Pag	•
No Schedule C results to display.		

Virginia League of Conservation

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 4 of 9

Voters-PAC (PAC-12-00361)			Page:	4 of 9
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	Credit card fees	Michael Town	10/15/2018	\$1.85
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Credit card fee	Michael Town	10/25/2018	\$0.59
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Credit card fees	Michael Town	11/15/2018	\$1.85
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Credit card fee	Michael Town	11/27/2018	\$0.59
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Campaign contribution	Michael Town	12/10/2018	\$1,000.00
Turpin for Delegate, Cheryl PO Box 66557 Virginia Beach, VA 23466	Campaign contribution	Michael Town	12/10/2018	\$250.00
Foy for Delegate, Jennifer Carroll PO Box 5113 Woodbridge, VA 22194	Campaign contribution	Michael Town	12/14/2018	\$500.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Credit card fees	Michael Town	12/17/2018	\$1.85
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Credit card fee	Michael Town	12/26/2018	\$0.59
Total This Period				\$1,757.32

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2018 Through: Page:	12/31/2018 5 of 9
No Schedule E-1 results to display.		

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2018 Through: Page:	12/31/2018 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2018 Through: 12/31/2018
Page: 7 of 9

No Schedule F results to display.

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

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$315.00
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]		\$1,757.32	
10. Total [add lines 7, 8 and 9]			\$1,757.32
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)

29. Ending Balance

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 9 of 9

\$63,467.23

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$64,909.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$315.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$315.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$65,224.55 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,757.32 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,757.32 19. Ending Balance [Subtract Line 18b from Line 17e] \$63,467.23 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 \$57,928.64 \$16,020.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$315.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,335.00 25. Total Funds Available [Add lines 21 and 24] \$74,263.64 26. Previous Disbursements [Line 28 from last report] \$9,039.09 27. Disbursements from Current Reporting Period \$1,757.32 [Line 18d above] 28. Total Disbursements this Election Cycle \$10,796.41