

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

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	06/11/2019	\$20,000.00	\$27,500.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	04/15/2019	\$100.00	\$400.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	06/17/2019	\$100.00	\$500.00
Total This Period			\$20,200.00	

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
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Candidate Contribution	Michael Town	04/04/2019	\$1,000.00
Friends of Lamont Bagby P.O. Box 406 Richmond, VA 23218	Candidate Contribution	Michael Town	04/05/2019	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	ACH Fee	Michael Town	04/15/2019	\$2.30
Henrico County Democratic Committee 4914 Radford Ave Richmond, VA 23230	Candidate Contribution	Michael Town	04/19/2019	\$500.00
Energized For Change P.O. Box 523082 Springfield, VA 22152	Contribution	Michael Town	05/02/2019	\$2,500.00
Legislative Majority PAC 1225 Eye Street NW Suite 1250 Washington, DC 20005	Contribution	Michael Town	05/09/2019	\$5,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Transaction Fees	Michael Town	05/15/2019	\$2.30
One Richmond PAC P.O. Box 182 Richmond, VA 23218	Contribution check #1151	Mike Town	06/05/2019	\$500.00
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	Contribution - check #1150	Mike Town	06/07/2019	\$2,500.00
Sherman Financial Management P.O. Box 17023 Richmond, VA 23226	Accounting Fees check #1153	Mike Town	06/17/2019	\$500.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco May 2019 fee invoice	Mike Town	06/17/2019	\$2.30
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	Contribution check #1154	Mike Town	06/19/2019	\$100.00
Total This Period				\$13,606.90

No Schedule E-1 results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$20,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$20,200.00
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]		\$13,606.90	
10. Total [add lines 7, 8 and 9]			\$13,606.90
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$66,260.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,200.00		
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		\$20,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,460.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,606.90		
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]			\$13,606.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,853.88
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		\$63,467.23	
22. Previous Receipts [Line 24 from last report]	\$7,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$91,467.23
26. Previous Disbursements [Line 28 from last report]	\$5,006.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,606.90		
28. Total Disbursements this Election Cycle			\$18,613.35
29. Ending Balance			\$72,853.88