

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

Reporting Period: 07/01/2019 Through: 09/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cheek, Les 9188 Lees Ridge Rd Warrenton, VA 20186-8659	1.n/a 2.retired 3.n/a	09/20/2019	\$5,000.00	\$5,000.00
Conover, Catherine Mellon 1010 Wisconsin avenue 550 Washington, DC 20007	1.n/a 2.Retired 3.n/a	09/18/2019	\$5,000.00	\$5,000.00
Dahllof, Steven J 2654 Burrland Lane The Plains, VA 20198	1.Self 2.Advertising/Marketing 3.VA	09/30/2019	\$2,500.00	\$2,500.00
Green Advocacy Project 1467 Hamilton Ave. Palo Alto, CA 94301	1. 2.501c4 3.Palo Alto, CA	07/24/2019	\$50,000.00	\$50,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	08/22/2019	\$500,000.00	\$527,500.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	09/05/2019	\$500,000.00	\$1,027,500.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	07/15/2019	\$100.00	\$600.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	07/15/2019	\$100.00	\$700.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	08/15/2019	\$100.00	\$800.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	09/16/2019	\$100.00	\$900.00
Moser, Gregory 3410 Monument Avenue #204 Richmond, VA 23221	1.Retired 2.Retired 3.Retired	07/10/2019	\$150.00	\$150.00
Pigott, Gaye 1405 42nd Avenue E Seattle, WA 98112	1.n/a 2.Not Employed 3.n/a	09/23/2019	\$12,500.00	\$12,500.00

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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
Pomerance, Ralph 2026 Allen Place NW Washington, DC 20009	1.Self-employed 2.Consultant 3.Washington, DC	08/20/2019	\$2,000.00	\$2,000.00
Raines, Richard 3031 North Stafford Street Arlington, VA 22207	1.Carfax 2.Executive 3.Centreville, Virginia	08/21/2019	\$15,000.00	\$15,000.00
Ridder, Marie W 1219 Crest Ln McLean, VA 22101-1837	1.n/a 2.Retired 3.n/a	08/21/2019	\$500.00	\$500.00
Stolte, Christopher 6202 43rd Avenue, NE Seattle, WA 98115	1.Tableau Software 2.Retired 3.Seattle, Washington	09/23/2019	\$50,000.00	\$50,000.00
Total This Period			\$1,143,050.00	

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
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Candidate Contribution	Mike Town	07/08/2019	\$1,000.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Candidate Contribution	Mike Town	07/08/2019	\$1,000.00
Hurst for Delegate PO Box 11389 Blacksburg, VA 24062	Candidate Contribution	Mike Town	07/08/2019	\$1,000.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Candidate Contribution	Mike Town	07/10/2019	\$1,000.00
Schuyler VanValkenberg for Delegate P.O. Box 28782 Richmond, VA 23228	Candidate Contribution	Mike Town	07/10/2019	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco fee	Mike Town	07/10/2019	\$4.58
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194	Candidate Contribution	Mike Town	07/11/2019	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	07/15/2019	\$2.30
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Harland Clark Check Purchase	Mike Town	07/24/2019	\$48.71
BB and T 901 E Byrd Street Richmond, VA 23219	Wire Transfer Fee	Mike Town	08/12/2019	\$15.00
Global Strategy Group, LLC 215 Park Avenue South 15th Floor New York, NY 10003	Battleground Survey	Mike Town	08/12/2019	\$27,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	08/15/2019	\$2.30
Break Something LLC 1768 Columbia Rd NW Apt #3 Washington, DC 20009	Facebook Ads	Mike Town	08/19/2019	\$11,000.00

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BB and T 901 E Byrd Street Richmond, VA 23219	Wire fee	Mike Town	08/21/2019	\$20.00
State Board of Elections (Virginia) 1100 Bank Street Richmond, VA 23219	Fee PAC 12-00361-107	Mike Town	08/22/2019	\$1,000.00
Trister, Ross, Schadler, & Gold, PLLC 1666 Connecticut Ave NW Fifth Floor Washington, DC 20009	Legal fees - check #1165	Mike Town	08/26/2019	\$1,500.00
Friends of Sheila Bynum-Coleman for Delegate 7639 Hull Street Road Suite 105 North Chesterfield, VA 23235	Candidate Contribution	Mike town	08/27/2019	\$10,000.00
Bluelabs P.O. Box 34723 Washington, DC 20043	Data and Analytics Services check #1292	Mike Town	08/29/2019	\$35,000.00
Global Strategy Group, LLC 215 Park Avenue South 15th Floor New York, NY 10003	VALCV Battleground Survey 2nd payment; check #1293	Mike Town	08/29/2019	\$27,000.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Campaign Contribution	Mike Town	08/30/2019	\$3,000.00
Marcia Price for Delegate P.O. Box 387 Newport News, VA 23607	Candidate Contribution	Mike Town	08/30/2019	\$1,000.00
Pak Mail 42 Broad Street Manakin Sabot, VA 23103	Mailing Services	Mike Town	09/03/2019	\$24.94
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	transaction fee	Mike Town	09/03/2019	\$0.84
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for mailings for SD 12 (Rodman) \$22,237.01; postage for mailings for HD 21 (Fowler) \$5,173.99	Mike Town	09/06/2019	\$27,411.00
BB and T 901 E Byrd Street Richmond, VA 23219	Wire fee	Mike Town	09/06/2019	\$15.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Postcard production for SD 12 Debra Rodman for VA Senate	Mike Town	09/06/2019	\$27,411.00

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Blueprint Interactive 1730 Rhode Island Avenue, NW Suite 1014 Washington, DC 20036	Online Advertising; Management Fee for SD 12 Debra Rodman for VA Senate	Mike Town	09/09/2019	\$23,750.00
Friends of Lamont Bagby P.O. Box 15512 Richmond, VA 23227	Candidate Contribution	Mike Town	09/09/2019	\$1,000.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Brochures for HD 21 Kelly Fowler Check #1302	Mike Town	09/09/2019	\$5,306.00
Break Something LLC 1768 Columbia Rd NW Apt #3 Washington, DC 20009	Online/Social Media Ads for SD 10 - Ghazala Hashmi	Mike Town	09/10/2019	\$50,000.00
Riverside Organizing, LLC 10 Fiddler Pond Loop Beaufort, SC 29907	Member engagement activities in support of the VA Coordinated Campaign. SD8, \$6,963.33; HD85 \$6,393.33; HD66 \$8,983.33; HD27 \$8,830.02; HD73 \$8,830.00	Mike Town	09/10/2019	\$40,000.00
KNOWN 2223 Park Avenue Richmond, VA 23220	Web Hosting	Mike Town	09/16/2019	\$440.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco fees	Mike Town	09/16/2019	\$2.30
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Color card production for HD 21, Fowler; Stock photo purchase	Mike Town	09/17/2019	\$5,371.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Color cards and envelopes for SD 12 (Rodman) #4/#5	Mike Town	09/18/2019	\$17,698.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fee for AMEX donation	Mike Town	09/19/2019	\$1.33
Blueprint Interactive 1730 Rhode Island Avenue, NW Suite 1014 Washington, DC 20036	Online Advertising and Management fee for HD21	Mike Town	09/20/2019	\$25,000.00
Deliver Strategies, LLC 4301 N. Fairfax Drive Ste 550 Arlington, VA 22203	Postcards and postage for SD10	Mike Town	09/20/2019	\$57,545.42
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Color cards for HD 21	Mike Twon	09/20/2019	\$5,219.00

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Sherman Financial Management P.O. Box 17023 Richmond, VA 23226	Accounting fees	Mike Town	09/20/2019	\$1,250.00
BB and T 901 E Byrd Street Richmond, VA 23219	Wire fee	Mike Town	09/23/2019	\$20.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Color Cards for HD 21 Fowler #4/#5	Mike Town	09/23/2019	\$9,742.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for SD 12 Rodman - \$6,289.41; Postage for HD 21 Fowler \$3,287.30	Mike Town	09/24/2019	\$9,576.71
BB and T 901 E Byrd Street Richmond, VA 23219	BB&T Wire fee	Mike Town	09/24/2019	\$15.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Color cards and stock photo for SD 12 Rodman mailing #6	Mike Town	09/24/2019	\$10,466.99
Blueprint Interactive 1730 Rhode Island Avenue, NW Suite 1014 Washington, DC 20036	Online Ads and Management Fee for SD12 Rodman	Mike Town	09/25/2019	\$23,750.00
Friends of Lamont Bagby P.O. Box 15512 Richmond, VA 23227	Candidate Contribution	Mike Town	09/25/2019	\$1,000.00
Martha Mugler for Delegate P.O. Box 1875 Hampton, VA 23669	Candidate Contribution	Mike Town	09/25/2019	\$5,000.00
Adams for Delegate, Dawn PO Box 25331 Richmond, VA 23060	Candidate Contribution HD68	Mike Town	09/30/2019	\$1,000.00
American Federation of Teachers COPE State and Local Education Fund 555 New Jersey Ave, NW Washington, DC 20001	Contribution (with explanation)	Mike Town	09/30/2019	\$50.00
Ayala for Delegate P.O. Box 7434 Woodbridge, VA 22195	Candidate Contribution HD51	Mike Town	09/30/2019	\$2,500.00
Break Something LLC 1768 Columbia Rd NW Apt #3 Washington, DC 20009	Facebook Ads and Video Production for HD 10 Gooditis	Mike Town	09/30/2019	\$25,000.00

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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
Carter for Virginia P.O. Box 243 Manassas, VA 20108	Candidate Contribution HD50	Mike Town	09/30/2019	\$2,500.00
Cole for VA P.O. Box 663 Stafford, VA 22554	Candidate Contribution HD28	Mike Town	09/30/2019	\$2,500.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Candidate Contribution HD31	Mike Town	09/30/2019	\$2,500.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Candidate Contribution HD85	Mike Town	09/30/2019	\$2,500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Candidate Contribution HD46	Mike Town	09/30/2019	\$1,500.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Candidate Contribution HD13	Mike Town	09/30/2019	\$2,500.00
Friends of Debra Rodman PO Box 17278 Henrico, VA 23226	Candidate Contribution	Mike Town	09/30/2019	\$2,500.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Candidate Contribution SD10	Mike Town	09/30/2019	\$2,500.00
Friends of Kelly Fowler P.O. Box 6769 Virginia Beach, VA 23456	Candidate Contribution HD21	Mike Town	09/30/2019	\$2,500.00
Friends of Lamont Bagby P.O. Box 15512 Richmond, VA 23227	Candidate Contribution HD74	Mike Town	09/30/2019	\$2,500.00
Friends of Larry Barnett P.O. Box 125 Midlothian, VA 23223	Candidate Contribution HD27	Mike Town	09/30/2019	\$2,500.00
Friends of Sheila Bynum-Coleman for Delegate 7639 Hull Street Road Suite 105 North Chesterfield, VA 23235	Candidate Contribution HD66	Mike Town	09/30/2019	\$10,000.00
Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	Candidate Contribution HD87	Mike Town	09/30/2019	\$1,000.00

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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
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Candidate Contribution HD10	Mike Town	09/30/2019	\$2,500.00
Guy for Delegate P.O. Box 4563 Virginia Beach, VA 23454	Candidate Contribution HD83	Mike Town	09/30/2019	\$2,500.00
Helmer For Virginia P.O. Box 7267 Fairfax Station, VA 22039	Candidate Contribution HD40	Mike Town	09/30/2019	\$2,500.00
Hurst for Delegate PO Box 11389 Blacksburg, VA 24062	Candidate Contribution (with explanation)	Mike Town	09/30/2019	\$1,000.00
J. Ward For Delegate 2021 Cunningham Drive Suite 212 Hampton, VA 23666	Candidate Contribution HD92	Mike Town	09/30/2019	\$1,000.00
John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148	Candidate Contribution SD13	Mike Town	09/30/2019	\$2,500.00
Laufer for Virginia P.O. Box 238 Keswick, VA 22947	Candidate Contribution SD17	Mike Town	09/30/2019	\$2,500.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Candidate Contribution	Mike Town	09/30/2019	\$2,500.00
Mack Sumner Communication 3100 CLARENDON BLVD SUITE 200 Arlington, VA 22201	(with explanation) For: Northam for Governor; Mark Herring for Attorney General; Friends of Justin Fairfax	Mike Town	09/30/2019	\$42,814.43
McPike for Senate PO Box 2819 Woodbridge, VA 22195	Candidate Contribution SD29	Mike Town	09/30/2019	\$2,500.00
Mike Mullin for Delegate P.O. Box 14011 Newport News, VA 23608	Candidate Contribution HD93	Mike Town	09/30/2019	\$3,500.00
Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	Candidate Contribution (with explanation)	Mike Town	09/30/2019	\$2,500.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Color Cards for HD21 Fowler #6; and Color Cards for SD13 Bell #1/#2	Mike Town	09/30/2019	\$21,973.00

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Rodney Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Candidate Contribution HD73	Mike Town	09/30/2019	\$2,500.00
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	Candidate Contribution HD94	Mike Town	09/30/2019	\$2,500.00
Summers, Becca 100 W Franklin Street Suite 102 Richmond, VA 23220	Travel Reimbursement (with explanation)	Mike Town	09/30/2019	\$63.80
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	Candidate Contribution (with explanation)	Mike Town	09/30/2019	\$5,000.00
Turpin for Senate P.O. Box 61487 Virginia Beach, VA 23462	Candidate Contribution SD7	Mike Town	09/30/2019	\$2,500.00
Total This Period				\$638,510.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	16	\$1,143,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$1,143,075.00
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]		\$638,510.65	
10. Total [add lines 7, 8 and 9]			\$638,510.65
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]		\$72,853.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,143,075.00		
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		\$1,143,075.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,215,928.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$638,510.65		
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]			\$638,510.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$577,418.23
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]	\$28,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,143,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,171,075.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,234,542.23
26. Previous Disbursements [Line 28 from last report]	\$18,613.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$638,510.65		
28. Total Disbursements this Election Cycle			\$657,124.00
29. Ending Balance			\$577,418.23