

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 1 of 9

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
Bleicher, Samuel 1111 19th Street North #2104 Arlington, VA 22209	1.Retired 2.Retired 3.Retired	04/20/2021	\$10,000.00	\$10,000.00
Keenan, Florence R. P.O. Box 312 Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown, Virginia	06/15/2021	\$1,000.00	\$1,000.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	04/15/2021	\$100.00	\$400.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	05/17/2021	\$100.00	\$500.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	06/15/2021	\$100.00	\$600.00
Perin, Jean P.O. 1581 Middleburg, VA 20118	1.self-employed 2.designer 3.Middleburg, VA	06/22/2021	\$10,000.00	\$10,000.00
Rubin, Rebecca R 724 Lee Ave. Fredericksburg, VA 22401	1.Marstel-Day 2.Senior Executive Consultant 3.Fredericksburg, VA	05/11/2021	\$1,000.00	\$1,000.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	04/13/2021	\$35.00	\$370.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	05/11/2021	\$35.00	\$405.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	06/11/2021	\$35.00	\$440.00
Total This Period			\$22,405.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2021 Through: 06/30/2021

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
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Processing Fees	Mike Town	04/02/2021	\$25.91
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	04/15/2021	\$1.40
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Paragon credit card processing fees	Mike Town	05/03/2021	\$11.13
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco fees	Mike Town	05/17/2021	\$1.40
The UPS Store 3420 Pump Rd Henrico, VA 23233	Postage fees for mailing checks	Mike Town	05/19/2021	\$29.41
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Direct Contribution VA House	Mike Town	05/26/2021	\$2,500.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Direct Contribution VA House	Mike Town	05/26/2021	\$3,000.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Direct Contribution VA House	Mike Town	05/26/2021	\$3,000.00
BB and T 901 E Byrd Street Richmond, VA 23219	Wire fee	Mike Town	06/02/2021	\$12.00
Candi King for VA P.O. Box 524 Dumfries, VA 22026	Candidate Contribution	Mike Town	06/02/2021	\$5,000.00
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card processing fees	Mike Town	06/02/2021	\$20.30
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco fees	Mike Town	06/15/2021	\$1.40
Total This Period				\$13,602.95

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 5 of 9

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$22,405.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$22,480.00
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]		\$13,602.95	
10. Total [add lines 7, 8 and 9]			\$13,602.95
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: 04/01/2021 Through: 06/30/2021
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,624.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,480.00		
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		\$22,480.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,104.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,602.95		
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]			\$13,602.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,501.60
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		\$993.75	
22. Previous Receipts [Line 24 from last report]	\$4,635.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,480.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,115.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,108.75
26. Previous Disbursements [Line 28 from last report]	\$4.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,602.95		
28. Total Disbursements this Election Cycle			\$13,607.15
29. Ending Balance			\$14,501.60