

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

Reporting Period: 07/01/2021 Through: 09/30/2021

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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
Berg, Christine 8003 Greentree Road Bethesda, MD 20817	1.Retired 2.Retired 3.Retired	09/13/2021	\$5,000.00	\$5,000.00
Delorey, Ann 1506 N. Jefferson St. Arlington, VA 22205	1.Retired 2.Retired 3.Retired	09/01/2021	\$1,000.00	\$1,000.00
Hernandez, Philip 787 W Ocean View Ave Norfolk, VA 23503	1.The Commonwealth Institute for Fiscal Analysis 2.Sr. VP, Policy & Advocacy 3.Norfolk, VA	09/27/2021	\$300.00	\$300.00
Kennan, Florence P.O. Box 312 Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown, VA	09/27/2021	\$3,500.00	\$3,500.00
Krauskopf, Dana 9900 Carrhill Ct. Vienna, VA 22181	1.Self-Employed 2.Small business owner 3.Vienna, VA	09/21/2021	\$1,000.00	\$1,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	08/09/2021	\$200,000.00	\$200,144.24
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	08/11/2021	\$800,000.00	\$1,000,144.24
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	09/13/2021	\$950,000.00	\$1,950,360.59
Marsden for Senate P.O. Box 10889 Burke, VA 22009	1. 2. 3.	09/28/2021	\$2,000.00	\$2,000.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	07/15/2021	\$100.00	\$700.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	08/16/2021	\$100.00	\$800.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	09/15/2021	\$100.00	\$900.00

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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
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	07/13/2021	\$35.00	\$475.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	08/13/2021	\$35.00	\$510.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	09/13/2021	\$35.00	\$545.00
Total This Period			\$1,963,205.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	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 4. Research Services 5. Fair Market Value	08/04/2021	\$144.24	\$144.24
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Research Services 5. Fair Market Value	09/10/2021	\$216.35	\$1,000,360. 59
Total This Period			\$360.59	

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
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Processing Fees	Mike Town	07/02/2021	\$215.51
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	07/15/2021	\$1.40
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Processing Fees	Mike Town	08/02/2021	\$35.64
BB and T 901 E Byrd Street Richmond, VA 23219	Bank Wire Fee	Mike Town	08/13/2021	\$15.00
Global Strategy Group, LLC 215 Park Avenue South 15th Floor New York, NY 10003	Gubernatorial and Legislative Survey	Mike Town	08/13/2021	\$75,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	08/16/2021	\$1.40
BB and T 901 E Byrd Street Richmond, VA 23219	Transaction Fee	Mike Town	08/17/2021	\$1.00
Black PAC 700 13th Street NW Suite 600 Washington, DC 20005	Field Organizing	Mike Town	08/20/2021	\$150,000.00
Global Strategy Group, LLC 215 Park Avenue South 15th Floor New York, NY 10003	Gubernatorial and Legislative Survey	Mike Town	08/20/2021	\$25,500.00
Friends of Lamont Bagby P.O. Box 15512 Richmond, VA 23227	Contribution	Mike Town	08/31/2021	\$5,000.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Contribution	Mike Town	09/01/2021	\$7,500.00
Terry for Virginia P.O. Box 26112 Arlington, VA 22215	Contribution	Mike Town	09/01/2021	\$500,000.00
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Processing fees	Mike Town	09/02/2021	\$20.30

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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
New Virginia Majority 3801 Mount Vernon Ave 206 Alexandria, VA 22305	Support for Field Campaign	Mike Town	09/15/2021	\$250,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	09/15/2021	\$1.40
BB and T 901 E Byrd Street Richmond, VA 23219	Bank Service Fee	Mike Town	09/21/2021	\$110.00
Black PAC 700 13th Street NW Suite 600 Washington, DC 20005	Field Organizing	Mike Town	09/22/2021	\$400,000.00
Riverside Organizing, LLC 10 Fiddler Pond Loop Beaufort, SC 29907	Field Services for HD83 (\$7,245.42); HD91 (\$7,245.42); HD85 (\$7,245.42); HD21 (\$7,245.42); HD73 (\$7,245.41); HD27 (\$7,245.41)	Mike Town	09/22/2021	\$43,472.50
Hustle, Inc. 548 Market St. PMB 19841 San Francisco, CA 94104	Greenroots Field Program- Communication Platform	Mike Town	09/27/2021	\$1,800.00
Total This Period				\$1,458,674. 15

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$1,963,205.00	
2. Schedule B [Over \$100]	2	\$360.59	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$1,963,615.59</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$360.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,458,674.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,459,034.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,501.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,963,615.59		
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		\$1,963,615.59	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,978,117.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,459,034.74		
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]			\$1,459,034.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$519,082.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$993.75	
22. Previous Receipts [Line 24 from last report]	\$27,115.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,963,615.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,990,730.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,991,724.34</b>
26. Previous Disbursements [Line 28 from last report]	\$13,607.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,459,034.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,472,641.89</b>
<b>29. Ending Balance</b>			<b>\$519,082.45</b>