

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

Reporting Period: 10/01/2021 Through: 12/31/2021
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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
Adelaide, Gomer 513 Wyckoff Rd Ithaca, NY 14850	1.Park Foundation 2.Trustee 3.Ithaca, NY	10/20/2021	\$15,000.00	\$15,000.00
Dahllof, Steven J 2654 Burrland Lane The Plains, VA 20198	1.Self 2.Advertising/Marketing 3.VA	10/14/2021	\$5,000.00	\$5,000.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.self employed 2.Lawyer 3.Oakton, VA	10/27/2021	\$3,000.00	\$3,000.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.self employed 2.Lawyer 3.Oakton, VA	10/28/2021	\$1,000.00	\$4,000.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.self employed 2.Lawyer 3.Oakton, VA	10/29/2021	\$1,000.00	\$5,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	10/14/2021	\$220,000.00	\$2,175,839.99
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	10/20/2021	\$190,000.00	\$2,368,746.03
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	10/15/2021	\$100.00	\$1,000.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	11/15/2021	\$100.00	\$1,100.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	12/15/2021	\$100.00	\$1,200.00
Penick, Rebecca 1341 Chetworth Ct. Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	10/18/2021	\$750.00	\$750.00
Raines, Richard 3031 North Stafford Street Arlington, VA 22207	1.Carfax 2.Executive 3.Centreville, Virginia	10/18/2021	\$10,000.00	\$10,000.00

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Ristau, Emily P.O. Box 1602 Middleburg, VA 20118	1.Thomas & Talbot 2.Real Estate Professional 3.Middleburg, VA	10/07/2021	\$6,500.00	\$6,500.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	10/13/2021	\$35.00	\$580.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	11/11/2021	\$35.00	\$615.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	11/29/2021	\$35.00	\$650.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	12/29/2021	\$35.00	\$685.00
Yohai, Janice 4292 Gifford Pinchot Dr. Annandale, VA 22003	1.Retired 2.Retired 3.Annandale, VA	12/23/2021	\$250.00	\$250.00
Total This Period			\$452,940.00	

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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. Staff Time and Resources 5. Fair Market Value	10/08/2021	\$5,479.40	\$1,955,839.99
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff time 5. Fair Market Value	10/15/2021	\$2,906.04	\$2,178,746.03
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Fair Market Value	10/25/2021	\$3,219.48	\$2,371,965.51
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time and Resources for Phone Bank 5. Fair Market Value	10/29/2021	\$85,284.99	\$2,457,250.50
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time 5. Fair Market Value	10/29/2021	\$3,625.80	\$2,460,876.30
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff time 5. Fair Market Value	11/02/2021	\$2,017.35	\$2,462,893.65
Total This Period			\$102,533.06	

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	10/04/2021	\$591.47
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Brochures and design fees for HD10	Mike Town	10/05/2021	\$9,883.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Professional service and coordination of color cards for HD28	Mike Town	10/05/2021	\$14,922.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Professional service and coordination of color cards for HD83	Mike Town	10/05/2021	\$8,124.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for HD83 color cards	Mike Town	10/06/2021	\$3,145.04
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for HD28 color cards	Mike Town	10/06/2021	\$3,266.52
BB and T 901 E Byrd Street Richmond, VA 23219	Wire Fee	Mike Town	10/06/2021	\$12.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Online Advertising - \$40k ea. for HD83, HD10, HD28, HD85, HD75; and \$25k ea. for HD73, HD63, HD27, HD21	Mike Town	10/06/2021	\$300,000.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Brochures and Stock Photo for HD83	Mike Town	10/06/2021	\$7,965.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Brochures for HD28	Mike Town	10/06/2021	\$7,096.00
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	VA GreenRoots Stickers	Mike Town	10/08/2021	\$468.00
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	VA GreenRoots Buttons	Mike Town	10/08/2021	\$501.20
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for mailings for HD10, HD28 and HD83	Mike Town	10/10/2021	\$9,342.32

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Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Color Cards for HD28	Mike Town	10/11/2021	\$7,096.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Color Cards for HD10	Mike Town	10/12/2021	\$7,256.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for mailer for HD83	Mike Town	10/13/2021	\$1,944.60
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Contribution	Mike Town	10/13/2021	\$5,000.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for postcards HD28 (\$3,266.52) and HD10 (\$2,930.76)	Mike Town	10/14/2021	\$6,197.28
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Production of Color Cards for HD28	Mike Town	10/14/2021	\$14,440.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Production of Color Cards for HD83	Mike Town	10/14/2021	\$28,510.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Production of Color Cards for HD10	Mike town	10/14/2021	\$14,638.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for color cards for HD10	Mike Town	10/15/2021	\$3,381.77
Energized For Change P.O. Box 523082 Springfield, VA 22152	Contribution	Mike Town	10/15/2021	\$5,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	10/15/2021	\$1.40
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for postcards for HD83 (\$3,132.04) and HD28 (\$3,166.52)	Mike Town	10/18/2021	\$6,298.56
Terry for Virginia P.O. Box 26112 Arlington, VA 22215	Contribution	Mike town	10/18/2021	\$150,000.00

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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
Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	Contribution	Mike Town	10/19/2021	\$1,000.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Contribution	Mike Town	10/19/2021	\$1,000.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Contribution	Mike town	10/19/2021	\$1,000.00
Friends of Katie Sponsler P.O. Box 425 Colonial Heights, VA 23834	Contribution	Mike Town	10/19/2021	\$2,000.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Mike Town	10/19/2021	\$1,000.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Contribution	Mike Town	10/19/2021	\$10,000.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Production of Color Cards for HD10	Mike Town	10/19/2021	\$7,256.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Contribution	Mike Town	10/19/2021	\$1,000.00
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	Contribution	Mike Town	10/19/2021	\$1,000.00
VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228	Contribution	Mike Town	10/19/2021	\$1,000.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Online Advertising for HD40	Mike Town	10/20/2021	\$20,000.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for HD83 #6 (\$1,844.60) and HD10 #4 (\$2,830.76)	Mike Town	10/21/2021	\$4,675.36
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for HD83 #4	Mike Town	10/21/2021	\$3,182.10

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BB and T 901 E Byrd Street Richmond, VA 23219	Bank fees	Mike Town	10/21/2021	\$167.50
Black PAC 700 13th Street NW Suite 600 Washington, DC 20005	Hampton Roads Field Program	Mike Town	10/21/2021	\$45,000.00
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	Field Support	Mike Town	10/21/2021	\$142,000.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for HD28 color cards #5	Mike Town	10/22/2021	\$3,166.52
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for HD10 #5 and HD28 #6	Mike Town	10/22/2021	\$6,548.29
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Production of color cards #6 for HD10	Mike Town	10/22/2021	\$7,001.00
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Postage for HD10 #6 color cards	Mike Town	10/26/2021	\$2,830.76
Energized For Change P.O. Box 523082 Springfield, VA 22152	Contribution	Mike Town	10/29/2021	\$3,500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	Mike Town	10/29/2021	\$3,500.00
Mike Mullin for Delegate P.O. Box 14011 Newport News, VA 23608	Contribution	Mike town	10/29/2021	\$2,000.00
Terry for Virginia P.O. Box 26112 Arlington, VA 22215	Contribution	Mike Town	10/29/2021	\$3,500.00
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	VA GreenRoots T-Shirts	Mike Town	11/02/2021	\$1,514.50
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Processing Fees	Mike Town	11/02/2021	\$1,328.11

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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
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); McAuliffe (\$7,245.42); HD73 (\$7,245.41); HD27 (\$7,245.41)	Mike Town	11/04/2021	\$43,472.50
BB and T 901 E Byrd Street Richmond, VA 23219	Bank Service Charge	Mike Town	11/05/2021	\$180.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution	Mike Town	11/08/2021	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco fees	Mike Town	11/15/2021	\$1.40
Sherman Financial Management P.O. Box 17023 Richmond, VA 23226	Accounting Fees	Mike Town	11/22/2021	\$650.00
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Fees	Mike Town	12/02/2021	\$27.60
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco fees	Mike Town	12/15/2021	\$1.40
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Mike Town	12/29/2021	\$5,000.00
Total This Period				\$941,583.20

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]	18	\$452,940.00	
2. Schedule B [Over \$100]	6	\$102,533.06	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$555,928.06
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]		\$102,533.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$941,583.20	
10. Total [add lines 7, 8 and 9]			\$1,044,116.26
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]		\$519,082.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$555,928.06		
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		\$555,928.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,075,010.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,044,116.26		
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]			\$1,044,116.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,894.25
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]	\$1,990,730.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$555,928.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,546,658.65	
25. Total Funds Available [Add lines 21 and 24]			\$2,547,652.40
26. Previous Disbursements [Line 28 from last report]	\$1,472,641.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,044,116.26		
28. Total Disbursements this Election Cycle			\$2,516,758.15
29. Ending Balance			\$30,894.25