

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

Reporting Period: 01/01/2022 Through: 03/31/2022

Page: 1 of 10

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
McGettigan, Elizabeth P.O. Box 2206 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	03/03/2022	\$5,000.00	\$5,000.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	02/15/2022	\$100.00	\$200.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	03/15/2022	\$100.00	\$300.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	03/29/2022	\$35.00	\$105.00
Total This Period			\$5,235.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2022 Through: 03/31/2022

Page: 4 of 10

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	01/03/2022	\$21.23
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco fees	Mike Town	01/03/2022	\$1.40
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution	Mike Town	01/06/2022	\$1,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	Contribution	Mike Town	01/06/2022	\$1,000.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Contribution	Mike Town	01/06/2022	\$1,000.00
Friends of Janet Howell P.O. Box 2608 Reston, VA 20195	Contribution	Mike Town	01/06/2022	\$2,000.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	Contribution	Mike Town	01/06/2022	\$1,000.00
John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148	Contribution	Mike Town	01/06/2022	\$1,000.00
John Edwards for Virginia State Senate P.O. Box 1179 Roanoke, VA 24006	Contribution	Mike Town	01/06/2022	\$1,000.00
Lewis for Senate P.O. Box 760 Accomac, VA 23301	Contribution	Mike Town	01/06/2022	\$1,000.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Contribution	Mike Town	01/06/2022	\$2,000.00
Lucas for Senate P.O. Box 700 Portsmouth, VA 23705	Contribution	Mike Town	01/06/2022	\$2,000.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Contribution	Mike Town	01/06/2022	\$1,000.00

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

Reporting Period: 01/01/2022 Through: 03/31/2022
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McPike for Senate PO Box 2819 Woodbridge, VA 22195	Contribution	Mike Town	01/06/2022	\$1,000.00
Morrissey for Senate 701 German School Rd Richmond, VA 23225	Contribution	Mike Town	01/06/2022	\$2,000.00
Petersen for Senate P.O. Box 1066 Fairfax, VA 22038	Contribution	Mike Town	01/06/2022	\$2,000.00
Saslaw for Senate PO Box 1254 Springfield, VA 22151	Contribution	Mike Town	01/06/2022	\$5,000.00
Spruill for Senate P.O. Box 5403 Chesapeake, VA 23324	Contribution	Mike Town	01/06/2022	\$2,000.00
Surrovel for Senate P.O. Box 289 Mount Vernon, VA 22121	Contribution	Mike Town	01/06/2022	\$2,000.00
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Processing Fees	Mike Town	02/02/2022	\$21.13
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco fee	Mike Town	02/15/2022	\$1.40
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Processing fees	Mike Town	03/02/2022	\$20.30
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	03/15/2022	\$1.40
Total This Period				\$28,066.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 01/01/2022 Through: 03/31/2022
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$5,235.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$5,455.00
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]		\$28,066.86	
10. Total [add lines 7, 8 and 9]			\$28,066.86
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: 01/01/2022 Through: 03/31/2022
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,894.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,455.00		
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		\$5,455.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,349.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,066.86		
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]			\$28,066.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,282.39
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		\$30,894.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,455.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,455.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,349.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,066.86		
28. Total Disbursements this Election Cycle			\$28,066.86
29. Ending Balance			\$8,282.39