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

Whitehead, Carey

Whitehead, Carey

Total This Period

2215 Fall Hill Avenue

2215 Fall Hill Avenue

Fredericksburg, VA 22401

Fredericksburg, VA 22401

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Moler, Robert 1.Retired 12003 Bobwhite Drive \$100.00 \$1,000.00 2.Retired 10/17/2022 Catharpin, VA 20143 3. Catharpin, VA Moler, Robert 1.Retired 12003 Bobwhite Drive 2.Retired 11/15/2022 \$100.00 \$1,100.00 Catharpin, VA 20143 3.Catharpin, VA Moler, Robert 1.Retired 12003 Bobwhite Drive 2.Retired 12/15/2022 \$100.00 \$1,200.00 Catharpin, VA 20143 3.Catharpin, VA Raines, Richard 1.Carfax 2.Executive 3031 North Stafford Street \$5,000.00 12/23/2022 \$5,000.00 Arlington, VA 22207 3. Centreville, Virginia Whitehead, Carey 1.HUD 2215 Fall Hill Avenue 2.Attorney 10/27/2022 \$35.00 \$350.00 Fredericksburg, VA 22401 3.Washington, DC

1.HUD

1.HUD

2.Attorney

2.Attorney

3. Washington, DC

3. Washington, DC

Reporting Period: 10/01/2022 Through: 12/31/2022

11/27/2022

12/27/2022

\$35.00

\$35.00

\$5,405.00

\$385.00

\$420.00

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 2 of 9
No Schedule B results to display.	

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 3 of 9		
No Schedule C results to display.			

Virginia League of Conservation

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Voters-PAC (PAC-12-00361)			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	10/03/2022	\$115.05
Friends of Jennifer Boysko P.O. Box 247 Herndon, VA 20172	Contribution	Mike Town	10/07/2022	\$2,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	10/17/2022	\$1.40
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Processing Fees	Mike Town	11/02/2022	\$25.30
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	11/15/2022	\$1.40
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Credit Card Processing Fees	Mike Town	12/02/2022	\$25.69
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Vanco Fees	Mike Town	12/15/2022	\$1.40
Total This Period				\$2,170.24

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 5 of 9
No Schedule E-1 results to display.		

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 10/01/2022 Through: 7 Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2022 Through: 12/31/2022
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No Schedule F results to display.

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

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$5,405.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$5,505.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,170.24 10. Total [add lines 7, 8 and 9] \$2,170.24 **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

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

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 9 of 9

Voters-PAC (PAC-12-00361)	_		- age
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,828.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,505.00		
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		\$5,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,333.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,170.24		
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]			\$2,170.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,163.62
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]	\$6,765.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,270.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,164.25
26. Previous Disbursements [Line 28 from last report]	\$34,830.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,170.24		
28. Total Disbursements this Election Cycle			\$37,000.63
29. Ending Balance			\$6,163.62