Virginia League of Conservation

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 1 of 9

Voters-PAC (PAC-12-00361)			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
Berg, Christine 8003 Greentree Road Bethesda, MD 20817	1.Retired 2.Retired 3.Retired	06/20/2023	\$2,000.00	\$2,000.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	04/17/2023	\$100.00	\$400.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	05/15/2023	\$100.00	\$500.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	06/09/2023	\$25.00	\$525.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	06/15/2023	\$100.00	\$625.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	05/30/2023	\$35.00	\$105.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	06/29/2023	\$35.00	\$140.00
Total This Period			\$2,395.00	

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 3 of 9		
No Schedule C results to display.			

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

Total This Period

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 4 of 9

\$3,605.40

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paragon 2141 East Broadway Rd Mike Town 04/03/2023 credit card transaction fees \$25.30 Tempe, AZ 85282 Paragon 2141 East Broadway Rd Credit card fees Mike Town 04/03/2023 \$25.30 202 Tempe, AZ 85282 Paragon 2141 East Broadway Rd Credit card processing fees Mike Town 05/02/2023 \$25.30 202 Tempe, AZ 85282 VANCO 12600 Whitewater Drive Credit card processing fees Mike Town 05/02/2023 \$1.40 Minnetonka, MN 55343 VANCO 12600 Whitewater Drive Mike Town \$1.40 Credit card processing fees 05/15/2023 Minnetonka, MN 55343 Friends of Lamont Bagby P.O. Box 15512 Contribution Mike Town 06/02/2023 \$3,500.00 Richmond, VA 23227 Paragon 2141 East Broadway Rd Credit card processing fees Mike Town 06/02/2023 \$25.30 202 Tempe, AZ 85282 VANCO 12600 Whitewater Drive Mike Town \$1.40 Credit card processing fees 06/15/2023 Minnetonka, MN 55343

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 04/01/2023 Through: Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 04/01/2023 Through: 0 Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Virginia League of Conservation Voters-PAC (PAC-12-00361)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 7 of 9		
No Schedule F results to display.			

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

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,395.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$54.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,449.20
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]		\$3,605.40	
10. Total [add lines 7, 8 and 9]			\$3,605.40
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: 04/01/2023 Through: 06/30/2023 Page: 9 of 9

17. Receipts for Current Reporting Period:	Voters-PAC (PAC-12-00361)			
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements fror Current Reporting Period a. Expenditures made this reporting Period d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. So.00  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report]  20. Total Unpaid Debts [from Schedule F of this report]  20. Total Unpaid Debts [Line 24 from last report]  21. Balance at Start of Election Cycle 22. Previous Receipts Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  33,805.40	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  89,898.93  18. Dispursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unanid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 33. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle	16. Beginning Balance [Line 19 of last Report]		\$7,449.73	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] sp.898.93  18. Disbursements for Current Reporting Period a. Expenditures made this reporting Period b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] sp. Ending Balance [Subtract Line 18b from Line 17e] sp. Ending Balance [Subtract Line 18b from Line 17e] committee's Receipts and Disbursements - Election Cycle sp. Ending Balance at Start of Election Cycle sp. Ending Election Cycl	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  89,898.93  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38,824.29	a. Contributions received this period [Line 5 of Schedule G]	\$2,449.20		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38,824.29	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts his Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$3,805.40  \$3,805.40  \$3,805.40  \$3,805.40	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 33,824.29 28. Total Disbursements this Election Cycle 33,824.29	d. Subtotal: Contributions and Receipts received this period		\$2,449.20	
a. Expenditures made this reporting period [Line 10 of Schedule G] \$3,605.40 \$0.00 \$	e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,898.93
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 39.5000 40.000 40.000 40.000 40.000 40.000 40.000 40.000 40.000 40.000 40.000 40.000 40.000 40.000 40.00000 40.0000 40.0000 40.00000 40.0000 40.00000 40.0000 40.00000 40.00000 40.00000 40.000000 40.0	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00  d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,605.40  19. Ending Balance [Subtract Line 18b from Line 17e] \$6,293.53  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  22. Previous Receipts [Line 24 from last report] \$1,505.00  23. Receipts from Current Reporting Previous [Line 17d above] \$2,449.20  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,954.20  25. Total Funds Available [Add lines 21 and 24] \$10,117.82  26. Previous Disbursements [Line 28 from last report] \$218.89  27. Disbursements from Current Reporting Period [Line 18d above] \$3,605.40  28. Total Disbursements this Election Cycle \$3,824.29	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,605.40		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,605.40  19. Ending Balance [Subtract Line 18b from Line 17e] \$6,293.53  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  22. Previous Receipts [Line 24 from last report] \$1,505.00  23. Receipts from Current Reporting Previous [Line 17d above] \$2,449.20  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,954.20  25. Total Funds Available [Add lines 21 and 24] \$10,117.82  26. Previous Disbursements [Line 28 from last report] \$218.89  27. Disbursements from Current Reporting Period [Line 18d above] \$3,605.40  28. Total Disbursements this Election Cycle \$3,824.29	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$6,293.53  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 \$6,163.62  22. Previous Receipts [Line 24 from last report] \$1,505.00  23. Receipts from Current Reporting Previous [Line 17d above] \$2,449.20  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,954.20  25. Total Funds Available [Add lines 21 and 24] \$10,117.82  26. Previous Disbursements [Line 28 from last report] \$218.89  27. Disbursements from Current Reporting Period [Line 18d above] \$3,605.40  28. Total Disbursements this Election Cycle \$3,824.29	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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  22. Previous Receipts [Line 24 from last report] \$1,505.00  23. Receipts from Current Reporting Previous [Line 17d above] \$2,449.20  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,954.20  25. Total Funds Available [Add lines 21 and 24] \$10,117.82  26. Previous Disbursements [Line 28 from last report] \$218.89  27. Disbursements from Current Reporting Period [Line 18d above] \$3,605.40  28. Total Disbursements this Election Cycle \$3,824.29	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,605.40
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22. Previous Receipts [Line 24 from last report] \$1,505.00  23. Receipts from Current Reporting Previous [Line 17d above] \$2,449.20  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,954.20  25. Total Funds Available [Add lines 21 and 24] \$10,117.82  26. Previous Disbursements [Line 28 from last report] \$218.89  27. Disbursements from Current Reporting Period [Line 18d above] \$3,605.40  28. Total Disbursements this Election Cycle \$3,824.29	Committee's Receipts and Disbursements - Election Cycle			
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27. Disbursements from Current Reporting Period \$3,605.40  28. Total Disbursements this Election Cycle \$3,824.29	25. Total Funds Available [Add lines 21 and 24]			\$10,117.82
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	27. Disbursements from Current Reporting Period [Line 18d above]	\$3,605.40		
29. Ending Balance \$6,293.53	28. Total Disbursements this Election Cycle			\$3,824.29
	29. Ending Balance			\$6,293.53