

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
CFFE PAC 1032 15th Street, NW Suite 247 Washington, DC 20005	1. 2.tax-exempt 527 organization 3.Washington, DC	08/24/2023	\$50,000.00	\$50,000.00
Crockett, Thomas 5619 Dogwood Forrest Drive Gloucester, VA 23061	1.Retired 2.Retired 3.Gloucester, VA	08/14/2023	\$250.00	\$250.00
Gamse, Roy 3615 N Kenilworth Street Arlington, VA 22207	1. 2. 3.	08/14/2023	\$500.00	\$500.00
Lang, Susan 1000 Woodwind Way Chesapeake, VA 23320	1. 2. 3.	08/28/2023	\$200.00	\$200.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	08/11/2023	\$750,000.00	\$750,000.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	07/17/2023	\$100.00	\$725.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	08/15/2023	\$100.00	\$825.00
Moser, Gregory 3410 Monument Avenue #204 Richmond, VA 23221	1.Retired 2.Retired 3.Retired	07/05/2023	\$250.00	\$250.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	07/31/2023	\$35.00	\$175.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	08/29/2023	\$35.00	\$210.00
Total This Period			\$801,470.00	

No Schedule B results to display.

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	Bank Transaction Fees	Mike town	07/03/2023	\$25.58
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Bank Transaction Fees	Mike Town	07/17/2023	\$1.40
Truist Bank 901 E Byrd Street Richmond, VA 23219	Bank Fee	Mike Town	07/21/2023	\$20.00
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	2023 Homestead Guest Gala Package-Commonwealth Victory Fund-Joint Democratic Caucus	Mike Town	07/27/2023	\$2,500.00
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Bank Transaction Fees	Mike Town	08/02/2023	\$25.90
Intuit 2632 Marine Way Mountain View, CA 94043	Bill Payment Fee	Mike Town	08/03/2023	\$1.69
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	Canvassing for Senator Monty Mason	Mike Town	08/14/2023	\$175,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Bank Transaction Fees	Mike Town	08/15/2023	\$1.40
HIT Strategies, LLC 1220 L Street NW Suite 100-417 Washington, DC 20005	13 to 15 minutes Messaging Survey, 15-mins, 800 sample size of Likely 2023 Dem Primary Voters in Va across Senate Districts 16, 17, 22, 24, 27, 30, & 31	Mike Town	08/16/2023	\$29,555.00
Friends of Don Scott 355 Crawford Street Suite 704 Suite 704 Portsmouth, VA 23704	Campaign Support for Don Scott	Mike Town	08/17/2023	\$25,000.00
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	Canvassing for Senator Monty Mason	Mike Town	08/29/2023	\$175,000.00
Total This Period				\$407,130.97

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)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$801,470.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,251.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$802,721.20
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]		\$407,130.97	
10. Total [add lines 7, 8 and 9]			\$407,130.97
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]		\$6,293.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$802,721.20		
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		\$802,721.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$809,014.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$407,130.97		
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]			\$407,130.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$401,883.76
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]	\$3,954.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$802,721.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$806,675.40	
25. Total Funds Available [Add lines 21 and 24]			\$812,839.02
26. Previous Disbursements [Line 28 from last report]	\$3,824.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$407,130.97		
28. Total Disbursements this Election Cycle			\$410,955.26
29. Ending Balance			\$401,883.76