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 Throu Page:		gh: 06/30/2023 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

\$3,580.10

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 Credit card fees Mike Town 04/03/2023 \$25.30 Tempe, AZ 85282 Paragon 2141 East Broadway Rd Credit card processing fees Mike Town 05/02/2023 \$25.30 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 Credit card processing fees Mike Town 05/15/2023 \$1.40 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 Credit card processing fees Mike Town 06/15/2023 \$1.40 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: 06/30/202 Page: 7 of 9		
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/30/2023 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] \$2,395.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$54.20 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$2,449.20 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] \$3,580.10 10. Total [add lines 7, 8 and 9] \$3,580.10 **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

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

Voters-PAC (PAC-12-00361)			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,449.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,449.20		
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		\$2,449.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,898.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,580.10		
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]			\$3,580.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,318.83
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]	\$3,580.10		
28. Total Disbursements this Election Cycle			\$3,798.99
29. Ending Balance			\$6,318.83