# Clean Energy Virginia PAC (PAC-23-00048) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 10 No Schedule A results to display.

Clean Energy Virginia PAC (PAC-23-00048)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 10
No Schedule B results to display.	

# Clean Energy Virginia PAC (PAC-23-00048) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Friends of Glen Sturtevant PO Box 2535 Contribution John Aycoth 07/10/2023 \$1,000.00 Midlothian, VA 23113 Friends of John McGuire SD10 P.O. Box 168 Contribution John Aycoth 07/10/2023 \$1,000.00 Manakin-Sabot, VA 23103 Friends of Tara Durant P.O. Box 5055 Contribution John Aycoth 07/10/2023 \$1,000.00 Fredericksburg, VA 22403 Adams for Senate PO Box 62072 Contribution John Aycoth 07/31/2023 \$5,000.00 Virginia Beach, VA 23466 Friends of Chris Head PO Box 19130 Contribution John Aycoth 07/31/2023 \$1,000.00 Roanoke, VA 24019 Friends of Mark Obenshain \$1,000.00 PO Box 555 Contribution John Aycoth 07/31/2023 Harrisonburg, VA 22803 McDougle for Virginia P.O. Box 187 Contribution 07/31/2023 \$1,000.00 John Aycoth Mechanicsville, VA 23111 Timmy French for the Senate of Virginia 410 North Church Street Contribution John Aycoth 07/31/2023 \$1,000.00 Woodstock, VA 22664 Woolf for Senate P.O. Box 775 Contribution John Aycoth 07/31/2023 \$3,000.00 Gainesville, VA 20156 EAW Group, LLC PO Box 25227 Website design and email John Aycoth 08/07/2023 \$5,000.00 Alexandria, VA 22313 A Safer Virginia PO Box 3193 John Aycoth 08/08/2023 \$2,500.00 Contribution Virginia Beach, VA 23454 Republican Commonwealth Leadership PAC PO Box 309 Contribution John Aycoth 08/22/2023 \$10,000.00 Woodstock, VA 22664 First Citizens Bank PO Box 27131 Service charge John Aycoth 08/31/2023 \$50.00 Raleigh, NC 27611

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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
Total This Period				\$32,550.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

# Clean Energy Virginia PAC (PAC-23-00048) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 10 No Schedule F results to display.

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Number of Contributions

Amount

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$32,550.00	
10. Total [add lines 7, 8 and 9]			\$32,550.00
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]		\$41,693.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,693.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,550.00		
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]			\$32,550.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,143.19
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$55,577.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,577.50	
25. Total Funds Available [Add lines 21 and 24]			\$55,577.50
26. Previous Disbursements [Line 28 from last report]	\$13,884.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,550.00		
28. Total Disbursements this Election Cycle			\$46,434.31
29. Ending Balance			\$9,143.19