

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

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
Evans, David 296 Granville Bay Road Lancaster, VA 22503	1.McGuire Woods Law 2.Attorney 3.Richmond	09/05/2023	\$100.00	\$200.00
Gamse, Roy N 3615 N Kenilworth Street Arlington, VA 22207-1321	1.Retired 2.Retired 3.Arlington, Virginia	09/05/2023	\$100.00	\$600.00
Gecker, Dan 8137 Whittington Drive North Chesterfield, VA 23235	1.Not Employed 2.N/A 3.N/A	09/21/2023	\$5,000.00	\$5,000.00
Krauskopf, Dana 9900 Carrhill Ct. Vienna, VA 22181	1. Self-Employed 2.Small business owner 3.Vienna, VA	09/21/2023	\$5,000.00	\$5,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	09/15/2023	\$500,000.00	\$1,250,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	09/29/2023	\$735,000.00	\$1,985,000.00
McGuinness, Sean PO Box 312 Rectortown, VA 20140	1.Not Employed 2.N/A 3.N/A	09/21/2023	\$1,000.00	\$1,000.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	09/15/2023	\$100.00	\$925.00
More, Robert 1118 Ware Street SW Vienna, VA 22180	1.Not Employed 2.N/A 3.N/A	09/11/2023	\$300.00	\$300.00
Pigott, Gaye 1405 42nd Avenue E Seattle, WA 98112	1.n/a 2.Not Employed 3.n/a	09/05/2023	\$100,000.00	\$100,000.00
Pigott, Gaye 1405 42nd Avenue E Seattle, WA 98112	1.n/a 2.Not Employed 3.n/a	09/26/2023	\$100,000.00	\$200,000.00
Rubin, Rebecca R 724 Lee Ave. Fredericksburg, VA 22401	1.Marstel-Day 2.Senior Executive Consultant 3.Fredericksburg, VA	09/15/2023	\$250.00	\$250.00

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Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	09/29/2023	\$35.00	\$245.00
Total This Period			\$1,446,885.00	

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
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	Advertising Expense for Monty Mason Palm Cards and Stickers	Mike Town	09/05/2023	\$9,900.40
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Merchant Fees	Mike Town	09/05/2023	\$97.50
HIT Strategies, LLC 1220 L Street NW Suite 100-417 Washington, DC 20005	Messaging Survey	Mike Town	09/11/2023	\$29,555.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Campaign for SD 16 VanValkenburg	Mike Town	09/12/2023	\$125,000.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Campaign for SD 31 Perry	Mike Town	09/12/2023	\$125,000.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Campaign for HD 65 Cole	Mike Town	09/12/2023	\$65,000.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Campaign for HD 97 Feggans	Mike Town	09/12/2023	\$65,000.00
Political Campaign Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	Hole Sponsorship Old Hickory Golf Club	Mike Town	09/13/2023	\$1,000.00
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Merchant Fees	Mike Town	09/15/2023	\$1.40
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Campaign for HD 82 Kimberly Pope Adams	Mike Town	09/19/2023	\$65,000.00
Truist Bank 901 E Byrd Street Richmond, VA 23219	Bank Fee	Mike Town	09/21/2023	\$20.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Online Advertising Digital Campaign for HD 21 Josh Thomas	Mike Town	09/25/2023	\$65,000.00
Don Scott Leadership PAC 4316 Midfield Parkway Portsmouth, VA 23703	Donation on GiveGreen Portal	Mike Town	09/25/2023	\$25,000.00

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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
Friends of Danika Roem PO Box 726 Manassas, VA 20113	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
Friends of Michelle Maldonado 1151 Valley View Drive #642 Bristow, VA 20136	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$1,000.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
Friends of Russet Perry PO Box 5501 Herndon, VA 20172	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
Joshua Cole for Delegate PO Box 73 Fredericksburg, VA 22404	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
Kim Adams for Viginia PO Box 3928 Petersburg, VA 23805	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
Michael Feggans for Delegate 900 Commonwealth Pl. #2141 Virginia Beach, VA 23464	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
Phil for Virginia PO Box 8927 Phil for VA Norfolk, VA 23503	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
VanValkenburg for Virginia 8736 Springwater Drive Henrico, VA 23228	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
Willett for Delegate PO Box 29428 Henrico, VA 23242	Direct Contribution on GiveGreen Portal	Mike Town	09/25/2023	\$2,500.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Contribution on GiveGreen Portal	Mike Town	09/26/2023	\$2,500.00
Joshua Cole for Delegate PO Box 73 Fredericksburg, VA 22404	Contribution on GiveGreen Portal	Mike Town	09/26/2023	\$2,500.00

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Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805	Contribution on GiveGreen Portal	Mike Town	09/26/2023	\$2,500.00
New Virginia Majority 3801 Mount Vernon Ave 206 Alexandria, VA 22305	Contribution to Partner Organization	Mike Town	09/26/2023	\$100,000.00
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	canvassing for Senator Monty Mason - Amendment to payment schedule	Mike Town	09/28/2023	\$75,000.00
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	Canvassing for Senator Monty Mason	Mike Town	10/01/2023	\$100,000.00
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Paragon Merchant Fees	Mike Town	10/02/2023	\$151.65
Intuit 2632 Marine Way Mountain View, CA 94043	Quickbooks bill pay fee	Mike Town	10/03/2023	\$1.27
New Virginia Majority 3801 Mount Vernon Ave 206 Alexandria, VA 22305	Partner Contribution	Mike Town	10/05/2023	\$150,000.00
Riverside Organizing, LLC 10 Fiddler Pond Loop Beaufort, SC 29907	Virginia 2023 Greenroots Field Services	Mike Town	10/05/2023	\$39,151.25
Total This Period				\$1,073,378.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$1,446,885.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$459.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$1,447,344.60
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]		\$1,073,378.47	
10. Total [add lines 7, 8 and 9]			\$1,073,378.47
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$401,909.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,447,344.60		
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		\$1,447,344.60	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,849,253.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,073,378.47		
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]			\$1,073,378.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$775,875.19
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		\$6,163.62	
22. Previous Receipts [Line 24 from last report]	\$806,675.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,447,344.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,254,020.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,260,183.62
26. Previous Disbursements [Line 28 from last report]	\$410,929.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,073,378.47		
28. Total Disbursements this Election Cycle			\$1,484,308.43
29. Ending Balance			\$775,875.19