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

Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Keenan, Florence R. 1.Retired P.O. Box 312 04/01/2024 \$1,000.00 \$1,000.00 2.Retired Rectortown, VA 20140 3. Rectortown, Virginia Moler, Robert 1.Retired 12003 Bobwhite Drive 2.Retired 04/15/2024 \$100.00 \$400.00 Catharpin, VA 20143 3.Catharpin, VA Moler, Robert 1.Retired 12003 Bobwhite Drive 2.Retired 05/15/2024 \$100.00 \$500.00 3.Catharpin, VA Catharpin, VA 20143 Whitehead, Carey 1.HUD \$140.00 2215 Fall Hill Avenue 2.Attorney \$35.00 04/29/2024 Fredericksburg, VA 22401 3. Washington, DC

Reporting Period: 04/01/2024 Through: 05/25/2024

\$1,235.00

| Virginia League of Conservation   | Reporting Period: 04/01/2024 Through: 05/25/2024 |
|-----------------------------------|--|
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|                                   |  |
| No Schedule B results to display. |  |

| Virginia League of Conservation Voters-PAC (PAC-12-00361) | Reporting Period: 04/01/2024 P | Through: 05<br>'age: | /25/2024<br>3 of 9 |
|---|--------------------------------|----------------------|--------------------|
| No Schedule C results to display.                         |                                |                      |                    |

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

**Total This Period** 

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 4 of 9

\$471.88

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 Transaction fee Mike Town 04/02/2024 \$68.39 202 Tempe, AZ 85282 VANCO 12600 Whitewater Drive Transaction Fee Mike Town 04/15/2024 \$1.40 Minnetonka, MN 55343 Mike Jones for Delegate P.O. Box 25174 **Direct Contribution House** Mike Town 04/26/2024 \$125.00 Richmond, VA 23260 Debra Gardner For Delegate P.O. Box 406 Direct Contribution House Mike Town 04/29/2024 \$125.00 Richmond, VA 23218 Paragon 2141 East Broadway Rd Mike Town 05/02/2024 \$25.69 Transaction Fee 202 Tempe, AZ 85282 Destiny for Virginia 9962 Brook Road **Direct Contribution House** Mike Town 05/03/2024 \$125.00 #671 Glen Allen, VA 23059 VANCO 12600 Whitewater Drive Transaction Fee Mike Town 05/15/2024 \$1.40 Minnetonka, MN 55343

| Virginia League of Conservation Voters-PAC (PAC-12-00361) | Reporting Period: 04/01/2024 Through: (Page: | 05/25/2024<br>5 of 9 |
|---|--|----------------------|
| No Schedule E-1 results to display.                       |  |                      |

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|---|---|----------------------|
| No Schedule E-2 results to display.                       |   |                      |

| Virginia League of Conservation Voters-PAC (PAC-12-00361) | Reporting Period: 04/01/2024 | 4 Through: 05<br>Page: | 5/25/2024<br>7 of 9 |
|---|------------------------------|------------------------|---------------------|
| No Schedule F results to display.                         |                              |                        |                     |

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

15. Ending loan balance

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,235.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$76.55 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$1,311.55 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] \$471.88 10. Total [add lines 7, 8 and 9] \$471.88 **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

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|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |              |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$5,306.51  |              |
| 17. Receipts for Current Reporting Period:                                 |             |             |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,311.55  |             |              |
| 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               |             | \$1,311.55  |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$6,618.06   |
| 18. Disbursements for Current Reporting Period                             |             |             |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$471.88    |             |              |
| 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]                        |             |             | \$471.88     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$6,146.18   |
| 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                                     |             | \$31,962.47 |              |
| 22. Previous Receipts [Line 24 from last report]                           | \$424.20    |             |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,311.55  |             |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$1,735.75  |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$33,698.22  |
| 26. Previous Disbursements [Line 28 from last report]                      | \$27,080.16 |             |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$471.88    |             |              |
| 28. Total Disbursements this Election Cycle                                |             |             | \$27,552.04  |
| 29. Ending Balance   |             |             | \$6,146.18   |