

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

Reporting Period: 10/08/2023 Through: 12/31/2023

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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
Act Blue 366 Summer Street Somerville, MA 02144-3132	1. 2.Fundraising and Donation Platform 3.Somerville, Massachusetts	10/10/2023	\$96.05	\$144.05
Act Blue 366 Summer Street Somerville, MA 02144-3132	1. 2.Fundraising and Donation Platform 3.Somerville, Massachusetts	10/25/2023	\$24.01	\$168.06
Act Blue 366 Summer Street Somerville, MA 02144-3132	1. 2.Fundraising and Donation Platform 3.Somerville, Massachusetts	11/20/2023	\$9.60	\$177.66
Act Blue 366 Summer Street Somerville, MA 02144-3132	1. 2.Fundraising and Donation Platform 3.Somerville, Massachusetts	11/20/2023	\$9.60	\$187.26
Act Blue 366 Summer Street Somerville, MA 02144-3132	1. 2.Fundraising and Donation Platform 3.Somerville, Massachusetts	12/29/2023	\$9.60	\$196.86
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	10/16/2023	\$100.00	\$1,025.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	11/15/2023	\$100.00	\$1,125.00
Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	12/15/2023	\$100.00	\$1,225.00
Moser, Gregory 3410 Monument Avenue #204 Richmond, VA 23221	1.Retired 2.Retired 3.Retired	10/10/2023	\$200.00	\$450.00
Raines, Richard 3031 North Stafford Street Arlington, VA 22207	1.Carfax 2.Executive 3.Centreville, Virginia	11/01/2023	\$10,000.00	\$10,000.00
Virginia Plus PAC 1553 E Lenz Lane Boise, ID 83712	1. 2.Political Action Committee 3.Boise, Idaho	11/03/2023	\$25,000.00	\$25,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	1. 2.Political 3.Virginia	10/19/2023	\$100,000.00	\$100,000.00

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Warren, Kale S 1177 Pond Cypress Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, Virginia	11/29/2023	\$500.00	\$500.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	10/30/2023	\$35.00	\$280.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	11/29/2023	\$35.00	\$315.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	12/29/2023	\$35.00	\$350.00
Total This Period			\$136,253.86	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2. Nonprofit Corporation 3. Washington, DC 4. Staff Time & Mileage for Canvassing 5. Actual Cost	11/06/2023	\$2,285.64	\$1,987,285.64
Total This Period			\$2,285.64	

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
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Media	Mike Town	10/10/2023	\$50,000.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Media	Mike Town	10/10/2023	\$50,000.00
Dan Helmer for Virginia P.O. BOX 7267 FAIRFAX STATION, VA 22039	Contribution	Mike Town	10/11/2023	\$12,500.00
Favola, Barbara 1000 Bank St. Room 316 Richmond, VA 23219	Contribution	Mike Town	10/11/2023	\$5,000.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	contribution	Mike Town	10/11/2023	\$12,500.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Contribution	Mike Town	10/11/2023	\$10,000.00
Surovell, Scott 900 East Main St. Room # E617 Richmond, VA 23218	Contribution	Mike Town	10/11/2023	\$35,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	Contribution	Mike Town	10/12/2023	\$10,000.00
Locke for State Senate 2101 Executive Drive Suite 810, mailbox 41 Hampton, VA 23666	Contribution	Mike Town	10/12/2023	\$35,000.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204	Contribution	Mike Town	10/12/2023	\$10,000.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Contribution	Mike Town	10/12/2023	\$10,000.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	In-kind mail program	Mike Town	10/12/2023	\$67,346.75
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	In-kind mail program	Mike Town	10/12/2023	\$61,299.99

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Riverside Organizing, LLC 10 Fiddler Pond Loop Beaufort, SC 29907	Field services	Mike Town	10/12/2023	\$39,151.25
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution	Mike Town	10/16/2023	\$5,000.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Contribution	Mike Town	10/16/2023	\$2,500.00
Hayes for Delegate P.O. Box 5142 Chesapeake, VA 23324	Contribution	Mike Town	10/16/2023	\$2,500.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Mail program	Mike Town	10/16/2023	\$21,487.51
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Transaction Fees	Mike Town	10/16/2023	\$1.40
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Mail program	Mike Town	10/17/2023	\$20,448.51
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	Field services	Mike Town	10/19/2023	\$100,000.00
Truist Bank 901 E Byrd Street Richmond, VA 23219	Bank Fees	Mike Town	10/23/2023	\$40.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Paid media	Mike Town	10/24/2023	\$29,777.61
Leyen, Chris 4614 Archer Avenue Richmond, VA 23225	Reimbursement for Lunch for Intern for Delegate Shelly Simonds	Mike Town	10/25/2023	\$277.23
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Mail Campaign for VanValkenburg	Mike Town	10/25/2023	\$18,791.32
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Contribution to Danica Roem HD 13 through GiveGreen	Mike Town	10/26/2023	\$5,000.00

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Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Mail program	Shantane Tho	10/26/2023	\$17,930.17
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Mail Campaign for Kimberly Pope Adams	Mike Town	10/30/2023	\$8,455.48
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	Digital media	Mike Town	10/31/2023	\$4,000.00
Grow Progress 1201 Connecticut Ave NW Suite 600 Washington, DC, DC 20036	Ad testing platform	Mike Town	10/31/2023	\$6,400.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Mail program	Mike Town	10/31/2023	\$44,574.01
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	Field Services	Mike Town	10/31/2023	\$50,000.00
Lucas for Senate P.O. Box 700 Portsmouth, VA 23705	Contribution	Mike Town	11/01/2023	\$10,000.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Mail Program for Cole for VA (Joshua Cole)	Mike Town	11/01/2023	\$8,756.52
Ward for delegate, Jeion 2021 Cunningham Dr. Suite 212 Hampton, VA 23666	Contribution	Mike Town	11/01/2023	\$15,000.00
Andres for Mason 3119 Juniper Lane Falls Church, VA 22044	Direct contribution	Mike Town	11/02/2023	\$2,500.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	direct contribution	Mike Town	11/02/2023	\$5,000.00
Grow Progress 1201 Connecticut Ave NW Suite 600 Washington, DC, DC 20036	Testing Platform	Mike Town	11/02/2023	\$1,600.00
Joel Griffin for Virginia PO Box 687 Fredericksburg, VA 22401	Direct contribution	Mike Town	11/02/2023	\$5,000.00

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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
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Direct contribution	Mike Town	11/02/2023	\$2,500.00
Moxie Media, Inc. P.O. Box 30084 Seattle, WA 98113	Mail Program for Adams and Thomas	Mike Town	11/02/2023	\$16,369.53
VA Future Generations PAC PO Box 3604 Richmond, VA 23235	Direct contribution	Mike Town	11/02/2023	\$10,000.00
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	Canvassing for Senator Monty Mason	Mike Town	11/06/2023	\$25,000.00
VA Future Generations PAC PO Box 3604 Richmond, VA 23235	Campaign Contribution to VA Future Generations PAC	Mike Town	11/06/2023	\$10,000.00
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	Digital Media	Mike Town	11/07/2023	\$988.00
Impactive Solutions 103 Kidder Avenue Somerville, MA 02144	Digital Media	Mike Town	11/07/2023	\$577.11
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Transaction Fees	Mike Town	11/10/2023	\$255.53
VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Transaction Fees	Mike Town	11/15/2023	\$1.40
Sherman Financial Management P.O. Box 17023 Richmond, VA 23226	CPA Services for Filing 990	Mike Town	11/16/2023	\$1,425.00
Impactive Solutions 103 Kidder Avenue Somerville, MA 02144	Digital Media	Mike Town	11/27/2023	\$238.11
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	Transaction Fees	Mike Town	12/04/2023	\$52.38
Intuit 2632 Marine Way Mountain View, CA 94043	Bill Pay Fees	Mike Town	12/05/2023	\$0.37

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VANCO 12600 Whitewater Drive Minnetonka, MN 55343	Transaction Fees	Mike Town	12/15/2023	\$1.40
Truist Bank 901 E Byrd Street Richmond, VA 23219	Bank Fee	Mike Town	12/21/2023	\$20.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Campaign Contribution	Mike Town	12/29/2023	\$5,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Campaign Contribution	Mike Town	12/29/2023	\$10,000.00
Total This Period				\$875,266.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$136,253.86	
2. Schedule B [Over \$100]	1	\$2,285.64	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$138,639.50
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]		\$2,285.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$875,266.58	
10. Total [add lines 7, 8 and 9]			\$877,552.22
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]		\$775,875.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$138,639.50		
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		\$138,639.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$914,514.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$877,552.22		
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]			\$877,552.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,962.47
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]	\$2,254,020.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$138,639.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,392,659.50	
25. Total Funds Available [Add lines 21 and 24]			\$2,398,823.12
26. Previous Disbursements [Line 28 from last report]	\$1,484,308.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$877,552.22		
28. Total Disbursements this Election Cycle			\$2,361,860.65
29. Ending Balance			\$36,962.47