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

Reporting Period: 09/01/2024 Through: 10/07/2024 Final Report Page: 1 of 10

| Voters-PAC (PAC-12-00361) | | i iliai ixopoi | t i ago. | 1 01 10 |
|---|---|------------------|-----------------------------|----------------------|
| 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 | 2.Fundraising and Donation Platform 3.Somerville, Massachusetts | 09/11/2024 | \$31.95 | \$217.36 |
| Moler, Robert 12003 Bobwhite Drive Catharpin, VA 20143 | 1.Retired 2.Retired 3.Catharpin, VA | 09/16/2024 | \$100.00 | \$900.00 |
| Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401 | 1.HUD 2.Attorney 3.Washington, DC | 09/30/2024 | \$35.00 | \$280.00 |
| Total This Period | | | \$166.95 | |

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|---|--|
| No Schedule B results to display. | |

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|---|--|
| No Schedule C results to display. | |

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| Voters-PAC (PAC-12-00361) | | i mai repoi | t rago. | 1 01 10 |
|--|---------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282 | Paragon monthly fee | Mike Town | 09/03/2024 | \$25.34 |
| VANCO 12600 Whitewater Drive Minnetonka, MN 55343 | Vanco PAC subscription | Mike Town | 09/16/2024 | \$1.40 |
| House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223 | House Democratic Caucus payment | Mike Town | 10/01/2024 | \$1,000.00 |
| Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282 | Paragon monthly fee | Mike Town | 10/02/2024 | \$120.09 |
| Total This Period | | | | \$1,146.83 |

| Virginia League of Conservation Voters-PAC (PAC-12-00361) | Reporting Period: 09/01/2024 Through: Final Report Page: | 10/07/2024 5 of 10 |
|---|--|-----------------------|
| 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: 09/01/2024 Through: 10/07/2024 Final Report Page: 7 of 10 |
|---|--|
| No Schedule F results to display. | |

Virginia League of Conservation

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Final Report Page: Voters-PAC (PAC-12-00361) **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$166.95 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$166.95 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] \$1,146.83 10. Total [add lines 7, 8 and 9] \$1,146.83 **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

Reporting Period: 09/01/2024 Through: 10/07/2024

\$0.00

\$0.00

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

29. Ending Balance

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\$5,166.30

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|--|-------------|---------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$6,146.18 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$166.95 | | |
| 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 | | \$166.95 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,313.13 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,146.83 | | |
| 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] | | | \$1,146.83 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,166.30 |
| 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] | \$1,735.75 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$166.95 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,902.70 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$33,865.17 |
| 26. Previous Disbursements [Line 28 from last report] | \$27,552.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,146.83 | | |
| 28. Total Disbursements this Election Cycle | | | \$28,698.87 |
| | | | |

| Virginia League of Conservation Voters-PAC (PAC-12-00361) | Reporting Period: 09/01/2024 Through: Final Report Page: | 10/07/2024 10 of 10 |
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| No Schedule I results to display. | | |