

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

Reporting Period: 05/26/2025 Through: 08/31/2025
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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
Daniel, Gecker 8137 Whittington Drive North Chesterfield, VA 23235	1. 2.Retired 3.	07/17/2025	\$15,000.00	\$15,000.00
Dolnick, Lynn 140 Harry Settle Rd Castleton, VA 22716-2831	1.Retired 2.Retired 3.	07/31/2025	\$9,000.00	\$9,000.00
Keenan, Florence R. P.O. Box 312 Rectortown, VA 20140	1.Retired 2.Retired 3.Rectortown, Virginia	07/23/2025	\$1,500.00	\$1,500.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	06/25/2025	\$150,000.00	\$150,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	07/03/2025	\$400,000.00	\$550,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	08/11/2025	\$125,000.00	\$675,000.00
League of Conservation Voters 1920 L Street, NW Suite 800 Washington, DC 20036	1. 2.Nonprofit Corporation 3.Washington, DC	08/22/2025	\$800,000.00	\$1,475,000.00
More, Robert 1118 Ware Street SW Vienna, VA 22180	1.Not Employed 2.N/A 3.N/A	07/23/2025	\$200.00	\$500.00
Ohrstrom, George L. P.O. Box 1000 Berryville, VA 22611	1.Larkspur Services, Inc. 2.consultant 3.The Plains, VA	07/31/2025	\$5,000.00	\$5,000.00
Raines, Richard 3031 North Stafford Street Arlington, VA 22207	1.Carfax 2.Executive 3.Centreville, Virginia	07/10/2025	\$25,000.00	\$25,000.00
Saller, Bruce 1125 Hanover St Fredericksburg, VA 22401-5412	1.Retired 2.Retired 3.	08/18/2025	\$1,000.00	\$1,000.00
Singleton, Greg 7760 Northedge Ct Springfield, VA 22153-4107 Springfield, VA 22153-4107	1.Retired 2.Retired 3.	07/02/2025	\$3,778.87	\$3,778.87

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Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	06/30/2025	\$35.00	\$175.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	07/29/2025	\$35.00	\$210.00
Whitehead, Carey 2215 Fall Hill Avenue Fredericksburg, VA 22401	1.HUD 2.Attorney 3.Washington, DC	08/29/2025	\$35.00	\$245.00
Total This Period			\$1,535,583. 87	

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
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	MERCH FEES PARAGON	Mike Town	06/02/2025	\$58.12
Sherman Financial Management P.O. Box 17023 Richmond, VA 23226	2024 audit and 990 work	Mike Town	06/06/2025	\$975.00
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	2025 Homestead Retreat Leader Sponsorship	Mike Town	06/27/2025	\$23,000.00
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	2025 Commonwealth Blue Gala - 1/2 Sponsorship	Mike Town	06/27/2025	\$5,000.00
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Bill Payment Services	Mike Town	07/02/2025	\$3.87
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	MERCH FEES PARAGON SOLUTION VIRGINIA LCV PAC ACH CORP DEBIT	Mike Town	07/02/2025	\$26.96
Global Strategy Group, LLC 215 Park Avenue South 15th Floor New York, NY 10003	Climate & Electoral Survey 2025	Mike Town	07/03/2025	\$156,500.00
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	2025 election canvassing field vendor	Mike Town	07/03/2025	\$168,750.00
Truist Bank 901 E Byrd Street Richmond, VA 23219	SERVICE CHARGES - PRIOR PERIOD	Mike Town	07/21/2025	\$20.00
GiveGreen 740 15TH ST NW 7TH FLOOR WASHINGTON, DC 20005	contributions to Josh Thomas, Josh Cole, Michael Feggans and Nadarius Clark	Mike Town	07/23/2025	\$10,000.00
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	2025 election canvassing field vendor pt 2	Mike Town	08/01/2025	\$168,750.00
Paragon 2141 East Broadway Rd 202 Tempe, AZ 85282	MERCH FEES PARAGON SOLUTION VIRGINIA LCV PAC ACH CORP DEBIT	Mike Town	08/04/2025	\$27.35
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501	HD89Attorney General candidate contribution	Mike Town	08/05/2025	\$50,000.00

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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 Jay Jones PO Box 2892 Norfolk, VA 23501	HD89Attorney General candidate contribution pt 2	Mike Town	08/12/2025	\$40,000.00
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	VA Governor t-shirts	Mike Town	08/13/2025	\$1,151.00
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	VA Governor Palm Cards	Mike Town	08/13/2025	\$12,490.00
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	VA CTV Postcard	Mike Town	08/13/2025	\$2,744.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Lieutenant Governor candidate contribution	Mike Town	08/18/2025	\$35,000.00
Department of Elections 1100 Bank Street Richmond, VA 23219	COMET late fee penalty	Mike Town	08/20/2025	\$100.00
Department of Elections 1100 Bank Street Richmond, VA 23219	COMET late fee penalty	Mike Town	08/20/2025	\$1,000.00
Department of Elections 1100 Bank Street Richmond, VA 23219	COMET late fee penalty	Mike Town	08/20/2025	\$1,000.00
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	VA Governor Buttons	Mike Town	08/21/2025	\$666.95
Truist Bank 901 E Byrd Street Richmond, VA 23219	SERVICE CHARGES - PRIOR PERIOD	Mike Town	08/21/2025	\$40.00
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	2025 Commonwealth Blue Gala - 2/2 Sponsorship	Mike Town	08/22/2025	\$5,000.00
Analyst Institute 6218 Georgia Ave NW Suite #1, PMB 3096 Washington, DC 20011	Canvassing Experiment Consulting, Invoice 1 (of 5) - 2 hours for July	Mike Town	08/25/2025	\$725.00
Deliver Strategies, LLC P.O. Box 100970 Arlington, VA 22210	VA Governor Palm Card REPRINT	Mike Town	08/25/2025	\$1,166.00

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OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	2025 election canvassing field vendor pt 3	Mike Town	08/26/2025	\$354,167.00
OTG Strategies LLC 106 Langtree Village Drive Suite 301 Mooresville, NC 28117	2025 election canvassing field vendor pt 4	Mike Town	08/29/2025	\$354,167.00
Total This Period				\$1,392,528. 25

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]	15	\$1,535,583.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$209.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$1,535,793.67
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]		\$1,392,528.25	
10. Total [add lines 7, 8 and 9]			\$1,392,528.25
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]		\$6,791.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,535,793.67		
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		\$1,535,793.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,542,584.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,392,528.25		
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]			\$1,392,528.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$150,056.43
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		\$7,084.37	
22. Previous Receipts [Line 24 from last report]	\$5,624.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,535,793.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,541,418.08	
25. Total Funds Available [Add lines 21 and 24]			\$1,548,502.45
26. Previous Disbursements [Line 28 from last report]	\$5,917.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,392,528.25		
28. Total Disbursements this Election Cycle			\$1,398,446.02
29. Ending Balance			\$150,056.43

No Schedule I results to display.