VACBP Behavioral Health Improvement
PAC (PAC-14-00290)

Reporting Period: 10/01/2016 Through: 12/31/2016
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No Schedule A results to display.

VACBP Behavioral Health Improvement PAC (PAC-14-00290)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 2 of 9		
No Schedule B results to display.			

VACBP Behavioral Health Improvement
PAC (PAC-14-00290)

Reporting Period: 10/01/2016 Through: 12/31/2016
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No Schedule C results to display.

VACBP Behavioral Health Improvement PAC (PAC-14-00290)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Landes, Steve P.O. Box 12 campaign contribution Mindy Carlin 10/12/2016 \$500.00 Verona, VA 24482 OBannon, John P.O. Box 70365 campaign contribution Mindy Carlin 10/12/2016 \$500.00 Henrico, VA 23255-0365 Peace, Chris P.O. Box 819 campaign contribution Mindy Carlin 10/12/2016 \$500.00 Mechanicsville, VA 23111 Farrell, Peter P.O. Box 87 Campaign Contribution Mindy Carlin 10/25/2016 \$500.00 Richmond, VA 23218

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\$2,000.00

VACBP Behavioral Health Improvement PAC (PAC-14-00290)	Reporting Period: 10/01/2016 Through: 12/31/20 Page: 5 of 9		
No Schedule E-1 results to display.			

VACBP Behavioral Health Improvement PAC (PAC-14-00290)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 6 of 9		
No Schedule E-2 results to display.			

VACBP Behavioral Health Improvement
PAC (PAC-14-00290)

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No Schedule F results to display.

VACBP Behavioral Health Improvement PAC (PAC-14-00290)

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PAC (PAC-14-00290)			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,000.00	
10. Total [add lines 7, 8 and 9]			\$2,000.00
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

VACBP Behavioral Health Improvement PAC (PAC-14-00290)

29. Ending Balance

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\$6.025.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,025.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,025.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,000.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,025.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$2,000.00 21. Balance at Start of Election Cycle \$6,525.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,525.00 25. Total Funds Available [Add lines 21 and 24] \$8,525.00 26. Previous Disbursements [Line 28 from last report] \$500.00 27. Disbursements from Current Reporting Period \$2,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,500.00