

Addiction Recovery PAC (PAC-17-00053)

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
Astrop, Robert 2901 Briarview Court Richmond, VA 23233	1.BB&T 2.VP of Investments 3.Richmond, VA	02/14/2017	\$5,000.00	\$5,000.00
Gottwald, Angela 2031 Towhee Lane Henrico, VA 23231	1.Non-Wage Earners 2.Non-Wage Earners 3.Non-Wage Earners	03/14/2017	\$2,000.00	\$2,000.00
McDaid, Carol 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.Capitol DEcisions 2.Lobbyist 3.Washington, D.C.	02/20/2017	\$500.00	\$500.00
Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.President of McShin 3.Richmond, VA	02/13/2017	\$500.00	\$500.00
Total This Period			\$8,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Novitsky, Stas 3206 Barton Avenue Richmond, VA 23222	Website	Mary K. Saxman	02/27/2017	\$500.00
Panera Bread 11703 W. Broad Street Richmond, VA 23233	Panera catering for first Board meeting	Mary K. Saxman	03/09/2017	\$52.66
Vistaprint 95 Hayden Avenue Lexington, MA 02421	business cards	Mary K. Saxman	03/09/2017	\$31.99
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	Tax and bookkeeping software	Mary K. Saxman	03/13/2017	\$10.00
Mary, Saxman K 13320 Hardings Trace Way Henrico, VA 23233	Reimbursement approved by Treasurer	Mary K. Saxman	03/15/2017	\$100.42
Bluehost 1958 950 E Provo, UT 84606	website theme	Mary K. Saxman	03/20/2017	\$20.27
FedEx Office 11625 W Broad Street Richmond, VA 23233	Copies of the Surgeon General's Report for the Board for research and point of reference on addiction	Mary K. Saxman	03/22/2017	\$168.48
FedEx Office 11625 W Broad Street Richmond, VA 23233	Invitations for the Launch Event	Mary K. Saxman	03/30/2017	\$34.29
Total This Period				\$918.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	5		\$8,100.00
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]		\$918.11	
10. Total [add lines 7, 8 and 9]			\$918.11
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,100.00		
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		\$8,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,100.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$918.11		
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]			\$918.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,181.89
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,100.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$918.11		
28. Total Disbursements this Election Cycle			\$918.11
29. Ending Balance			\$7,181.89