

**Virginia Radiology Political Action
Committee (PAC-12-00135)**

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Radiology Consultants of Lynchburg 113 Nationwide Dr Lynchburg, VA 24502	1. 2.Radiology Practice 3.Lynchburg, VA	10/31/2012	\$4,000.00	\$4,000.00
Total This Period			\$4,000.00	

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No Schedule B results to display.

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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
Crockett-Stark for Delegate, Anne P O Box 628 Wytheville, VA 24382	2012 Contribution	Deborah Love	10/09/2012	\$500.00
Hodges for Delegate, Keith P O Box 908 Urbanna, VA 23175	2012 Contribution	Deborah Love	10/09/2012	\$500.00
O'Bannon for Delegate, John P O Box 70365 Richmond, VA 23255	2012 Contribution	Deborah Love	10/09/2012	\$500.00
Virginia Public Access Project, Inc. P O Box 1472 Richmond, VA 23218	Sponsor - VPAP program	Deborah Love	10/09/2012	\$300.00
Martin for Senate, Stephen P O Box 700 Chesterfield, VA 23832	2012 Contribution	Deborah Love	10/11/2012	\$1,000.00
Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	2012 Contribution	Deborah Love	11/08/2012	\$1,000.00
Bell, Dickie PO Box 239 Staunton, VA 24402	2012 Contribution	Deborah Love	11/27/2012	\$500.00
Howell, Janet PO Box 2608 Reston, VA 20195	2012 Contribution	Deborah Love	11/27/2012	\$500.00
Lucas for Senate, Louise PO Box 700 Portsmouth, VA 23705	2012 Contribution	Deborah Love	11/27/2012	\$500.00
Pogge, Brenda PO Box 1386 Yorktown, VA 23692	2012 Contribution	Deborah Love	11/27/2012	\$500.00
Saslaw for Senate, Dick PO Box 1856 Springfield, VA 22151	2012 Contribution	Deborah Love	11/27/2012	\$500.00
Stolle for Delegate, Chris Stolle for Delegate Virginia Beach, VA 23471	2012 Contribution	Deborah Love	11/27/2012	\$500.00
Yost, Joseph Po Box 621 Blacksburg, VA 24063	2012 Contribution	Deborah Love	11/27/2012	\$500.00

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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
RAM Services Corporation 2201 W Broad St Suite 205 Richmond, VA 23220	Quarterly management fee	Deborah Love	12/09/2012	\$1,011.27
RAM, Inc. 2201 W Broad Street Suite 205 Richmond, VA 23220	Quarterly postage reimbursement	Deborah Love	12/09/2012	\$3.60
Total This Period				\$8,314.87

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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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]	1	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$0.73	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$4,000.73
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]		\$8,314.87	
10. Total [add lines 7, 8 and 9]			\$8,314.87
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]		\$47,843.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.73		
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		\$4,000.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,844.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,314.87		
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]			\$8,314.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,529.45
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		\$29,892.13	
22. Previous Receipts [Line 24 from last report]	\$26,252.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,253.58	
25. Total Funds Available [Add lines 21 and 24]			\$60,145.71
26. Previous Disbursements [Line 28 from last report]	\$8,301.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,314.87		
28. Total Disbursements this Election Cycle			\$16,616.26
29. Ending Balance			\$43,529.45