

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 |
|---|--|---------------|--------------------------|-------------------|
| Clancy, Colleen 214 Lawford Drive SW Leesburg, VA 20175 | 1.Retired 2.Retired 3.Retired | 04/24/2017 | \$200.00 | \$200.00 |
| Derby, Brackett 12446 Autumn Sun Lane Ashland, VA 23005 | 1.Goodwill 2.Marketing Communication 3.Virginia Beach | 04/24/2017 | \$500.00 | \$600.00 |
| Eggleston, David 2415 Buckingham Avenue Henrico, VA 23228 | 1.Eggleston Group 2.Principal Consultant 3.Richmond | 04/24/2017 | \$200.00 | \$200.00 |
| Jamie, Wigginton 357 Holly Lake Drive Manakin Sabot, VA 23103 | 1.Art for the Journey 2.Art Teacher 3.Richmond | 04/24/2017 | \$250.00 | \$250.00 |
| Leighton, Kristi 107 N. Boulevard Richmond, VA 23220 | 1.Genworth Financial 2.Supervising Actuary 3.Richmond | 04/15/2017 | \$250.00 | \$250.00 |
| McDaid, Carol 10997 Sugarloaf Drive Mechanicsville, VA 23116 | 1.Capitol DEcisions 2.Lobbyist 3.Washington, D.C. | 04/24/2017 | \$500.00 | \$1,000.00 |
| Pettit, Laurie 400 Powhatan Hill Place Manakin Sabot, VA 23103 | 1.Retired 2.Retired 3.Richmond | 04/24/2017 | \$50.00 | \$150.00 |
| Saxman, Chris 13320 Hardings Trace Way Henrico, VA 23233 | 1.Virginia FREE 2.Consultant 3.Richmond, VA | 04/15/2017 | \$200.00 | \$200.00 |
| Smith, Stuart 3321 North Buffalo Drive Ste 200 Las Vegas, NV 89129 | 1.Las Vegas Recovery Center 2.Chairman 3.Las Vegas | 04/24/2017 | \$500.00 | \$500.00 |
| Total This Period | | | \$2,650.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116 | 1. McShin Foundation 2. President of McShin 3. Richmond, VA 4. Donated venue and food 5. Fair Market Value | 04/24/2017 | \$2,000.00 | \$2,500.00 |
| Total This Period | | | \$2,000.00 | |

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 |
|--|--|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Mary Saxman | 04/03/2017 | \$13.52 |
| Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406 | QuickBooks | Mary Saxman | 04/10/2017 | \$10.00 |
| Vistaprint 95 Hayden Avenue Lexington, MA 02421 | Business cards | Mary K. Saxman | 04/11/2017 | \$12.99 |
| FedEx Office 11625 W Broad Street Richmond, VA 23233 | printing | Mary K. Saxman | 04/12/2017 | \$26.64 |
| Bluehost 1958 950 E Provo, UT 84606 | website hosting | Mary K. Saxman | 04/17/2017 | \$51.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising | Mary K. Saxman | 04/17/2017 | \$25.01 |
| Muster 10 S 23rd Street Richmond, VA 23223 | Muster Software | Mary K. Saxman | 04/18/2017 | \$2,000.00 |
| Bluehost 1958 950 E Provo, UT 84606 | Website maintenance | Mary K. Saxman | 04/19/2017 | \$45.15 |
| Walmart 11400 W Broad Street Glen Allen, VA 23060 | miscellaneous office items; paper, money box, pens, etc. | Mary K. Saxman | 04/24/2017 | \$41.94 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Mary K. Saxman | 04/25/2017 | \$11.47 |
| Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917 | Insurance | Mary K. Saxman | 05/09/2017 | \$265.00 |
| Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406 | quickbooks | Mary K. Saxman | 05/10/2017 | \$10.00 |
| Vistaprint 95 Hayden Avenue Lexington, MA 02421 | stationary | Mary K. Saxman | 05/17/2017 | \$7.50 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Vistaprint 95 Hayden Avenue Lexington, MA 02421 | stationary | Mary K. Saxman | 05/17/2017 | \$197.99 |
| USLI 1190 Devon Park Drive Wayne, PA 19087 | liability insurance | Mary K. Saxman | 05/18/2017 | \$957.00 |
| Vistaprint 95 Hayden Avenue Lexington, MA 02421 | stationary | Mary K. Saxman | 05/30/2017 | \$109.48 |
| Google 1600 Ampitheatre Pkwy Mountain View, CA 94043 | email subscription | Mary K. Saxman | 06/05/2017 | \$5.00 |
| Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406 | quickbooks | Mary K. Saxman | 06/12/2017 | \$10.00 |
| Total This Period | | | | \$3,799.69 |

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] | 9 | \$2,650.00 | |
| 2. Schedule B [Over \$100] | 1 | \$2,000.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 30 | \$1,180.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 40 | | \$5,830.00 |
| 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] | | \$2,000.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,799.69 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,799.69 |
| 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] | | \$7,181.89 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,830.00 | | |
| 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 | | \$5,830.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$13,011.89 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,799.69 | | |
| 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] | | | \$5,799.69 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,212.20 |
| 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] | \$8,100.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,830.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,930.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,930.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$918.11 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,799.69 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,717.80 |
| 29. Ending Balance | | | \$7,212.20 |