Virginia Optometric Association

461 Cox Road

Richmond, VA 23060

Total This Period

Suite 110

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bateman Consulting LLC 1465 Floyd Avenue 2. \$150.00 10/09/2017 \$150.00 Richmond, VA 23220 3. Old Dominion Highway PAC 250 West Main Street 2.PAC \$500.00 \$500.00 10/22/2017 Suite 100 3.Charlottesville, VA Charlottesville, VA 22902 VA Society of Anesthesiologists, PAC 200 South 10th Street 2.PAC 10/11/2017 \$500.00 \$500.00 Suite 1600 3.Richmond, VA Richmond, VA 23219 Virginia Apartment Management Association 2812 Emerywood Pky. 2.PAC 10/09/2017 \$500.00 \$750.00 Suite 231 3. Richmond, Virginia Richmond, VA 23294 Virginia Maratime Association 236 East Plume Street 2.PAC 10/22/2017 \$500.00 \$500.00 Norfolk, VA 23510 3. Norfolk, Virginia

2.PAC

3.RIchmond, Virginia

Reporting Period: 10/01/2017 Through: 10/26/2017

10/09/2017

\$2,000.00

\$4,150.00

\$3,000.00

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 10/01/201	_	
No Schedule B results to display.			

# Friends of Gordon Helsel (CC-12-00921) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: Name of Person Authorizing Expenditure Date of Amount Paid Expenditure Denise \$1,350.00 10/05/2017 Chiera

Schedule D: Expenditures Item or Service Person or Company Paid and Address Joey's Sign and Letter Inc. 128 Church Street 200 yard signs and 2 2 sided 4x4 signs Poquoson, VA 23662 \$1,350.00 **Total This Period** 

Friends of Gordon Helsel (CC-12-00921)	<b>2-00921)</b> Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 9	
No Schedule E-1 results to display.		

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 10/01/2017 Through: Page:	10/26/2017 6 of 9
No Schedule E-2 results to display.		

# Friends of Gordon Helsel (CC-12-00921) Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,150.00	
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	6		\$4,150.00
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]		\$1,350.00	
10. Total [add lines 7, 8 and 9]			\$1,350.00
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

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,431.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,150.00		
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		\$4,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,581.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,350.00		
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]			\$1,350.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,231.08
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		\$60,733.76	
22. Previous Receipts [Line 24 from last report]	\$72,975.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$137,858.76
26. Previous Disbursements [Line 28 from last report]	\$84,208.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,350.00		
28. Total Disbursements this Election Cycle			\$85,558.60
29. Ending Balance			\$52,300.16