Veterinarians Political Action Committee

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 1 of 10

(PAC-12-00257) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Animal Medical Center of Frederick County 681 Aylor Road 2.veterinary establishment 12/20/2017 \$25.00 \$125.00 Stephens City, VA 22655 3. Stephens City, VA Blue Ridge Equine Clinic 4510 Mockernut Lane 2.veterinary practice 12/18/2017 \$225.00 \$225.00 Earlysville, VA 22936 3.Earlysville, VA Chesapeake Veterinary Cardiology Associates 165 Fort Evans Road \$275.00 2.veterinary practice 12/14/2017 \$275.00 Suite 104 3. Vienna, VA Leesburg, VA 20180 Hoof & amp; Paw Veterinary Service P. O. Box 2695 2.veterinary practice 12/20/2017 \$100.00 \$200.00 Purcellville, VA 20134 3.Purcellville, VA Knipling, Gary 1.retired 11807Harley Road 2.veterinarian 12/08/2017 \$360.00 \$360.00 Mason Neck, VA 22079 3.Mason Neck, VA National Veterinary Associates 29229 Canwood St. 2.veterinary hospitals in various cities/counties 12/10/2017 \$75.00 \$175.00 Suite 100 3.Woodstock, VA Agoura Hills, CA 91301 Regional Veterinary Referral Center 6651-F Backlick Road 2.veterinary business 12/20/2017 \$25.00 \$125.00 Springfield, VA 22150 3. Springfield, VA Regional Veterinary Referral Center 6651-F Backlick Road 2.veterinary business 12/23/2017 \$25.00 \$150.00 Springfield, VA 22150 3.Springfield, VA Rose Hill Veterinary Practice 21A Christmas Tree Lane 2.veterinary office 12/19/2017 \$125.00 \$125.00 Washington, VA 22747 3. Washington, VA Towne Animal Clinic 64A Plaza St. NE 2.veterinary office 11/15/2017 \$100.00 \$175.00 Leesburg, VA 20176 3.Leesburg, VA Warren County Veterinary Clinic 4310 Rivermont Drive 2.veterinary clinic 12/14/2017 \$175.00 \$175.00 Front Royal, VA 22630 3. Front Royal, VA Wellesley Animal Hospital 3430 Lauderdale Drive 2.veterinary clinic 11/23/2017 \$125.00 \$125.00 Richmond, VA 23233 3.Richmond, VA

Veterinarians Political Action Committee (PAC-12-00257)

Schedule A: Direct Contributions Over \$100

Full Name of Contributor
Mailing Address of Contributor

Total This Period

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

\$1,635.00

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No Schedule B results to display.	

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No Schedule C results to display.		

Veterinarians Political Action Committee

Total This Period

Page: 5 of 10 (PAC-12-00257) Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Expenditure Paid Person or Company Paid and Address Virginia Veterinary Medical Association 3801 Westerre Parkway Dr. Martin 12/26/2017 \$86.06 postage and credit card fees **Betts** Henrico, VA 23233

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\$86.06

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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.			

Veterinarians Political Action Committee (PAC-12-00257)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 12 1. Schedule A [Over \$100] \$1,635.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 118 \$3,235.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 130 5. Total \$4,870.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$86.06 10. Total [add lines 7, 8 and 9] \$86.06 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,925.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,870.00		
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		\$4,870.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,795.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$86.06		
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]			\$86.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,709.83
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		\$26,782.96	
22. Previous Receipts [Line 24 from last report]	\$8,010.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,880.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,662.96
26. Previous Disbursements [Line 28 from last report]	\$15,867.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$86.06		
28. Total Disbursements this Election Cycle			\$15,953.13
29. Ending Balance			\$23,709.83