

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Addiction Recovery PAC (PAC-17-00053)

Reporting Period: 10/01/2017 Through: 12/31/2017

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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
Ed Gillespie for Governor 2100 Maywill Street Richmond, VA 23230	Contribution	Robert Astrop	10/02/2017	\$250.00
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Google Suites subscription	Mary Saxman	10/02/2017	\$5.82
Landes for Delegate P.O. Box 12 Verona, VA 24482	contribution	Robert Astrop	10/02/2017	\$300.00
Virginians for Mark Herring 57 N 9th Street Richmond, VA 23219	contribution	Robert Astrop	10/02/2017	\$300.00
Friends of John McGuire 11357 Nuckols Road #156 Glen Allen, VA 23059	Contribution	Robert Astrop	10/03/2017	\$100.00
Office of Senator Richard L. Saslaw P.O. Box 1856 Springfield, VA 22151	Contribution	Robert Astrop	10/03/2017	\$300.00
Orrock for Delegate P.O. Box 458 Thornburg, VA 22565	Contribution	Robert Astrop	10/03/2017	\$300.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	Contribution	Robert Astrop	10/04/2017	\$300.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	Robert Astrop	10/10/2017	\$300.00
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	bookkeeping	Mary Saxman	10/11/2017	\$15.00
Northam for Governor P.O. Box 16249 Arlington, VA 22215	Contribution	Robert Astrop	10/11/2017	\$250.00
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Google Suites	Mary Saxman	11/02/2017	\$10.00
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	bookkeeping	Mary Saxman	11/10/2017	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Google Suites	Mary Saxman	12/04/2017	\$10.00
Intuit Inc 110 Juliad Ct Fredericksburg, VA 22406	bookkeeping	Mary Saxman	12/11/2017	\$15.00
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23255	Contribution	Robert Astrop	12/13/2017	\$250.00
Total This Period				\$2,720.82

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,720.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,720.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,547.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,547.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,720.82		
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]			\$2,720.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,826.38</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,930.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,930.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,930.00</b>
26. Previous Disbursements [Line 28 from last report]	\$7,382.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,720.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,103.62</b>
<b>29. Ending Balance</b>			<b>\$3,826.38</b>