

**Virginia Physical Therapy Association -  
PAC (PAC-12-00344)**

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
Bailey, Joseph A 1197 Carnegie Pl Forest, VA 24551	1.Rehab Associates of Central Virginia, Inc. 2.Physical Therapist 3.Lynchburg, VA	10/13/2012	\$90.00	\$805.00
Belmont, Peggy 9909 Shady Slope Fairfax Station, VA 22039	1.Retired 2.Physical Therapist 3.N/A	10/12/2012	\$250.00	\$250.00
Belmont, Peggy 9909 Shady Slope Fairfax Station, VA 22039	1.Retired 2.Physical Therapist 3.N/A	10/13/2012	\$45.00	\$295.00
Bodies in Motion Physical Therapy 803 W. Broad Street Suite 600 Falls Church, VA 22046	1. 2.Physical Therapy 3.Falls Church	10/02/2012	\$250.00	\$750.00
Bodies in Motion Physical Therapy 803 W. Broad Street Suite 600 Falls Church, VA 22046	1. 2.Physical Therapy 3.Falls Church	12/15/2012	\$250.00	\$1,000.00
Clark, Debbie 192 Sally Run Wytheville, VA 24382	1.Wythe County Community Hospital 2.Physical Therapy 3.Wytheville, VA	10/13/2012	\$45.00	\$135.00
Cobaugh, Betty 133 Redmead Lane North Chesterfield, VA 23236	1.CJW Medical Center 2.Physical Therapy 3.Richmond, VA	10/13/2012	\$45.00	\$145.00
Inmotion Physical Therapy, LLC 3001 Hungary Spring Road, Ste D Richmond, VA 23228	1. 2.Physical Therapy/Rehabilitation 3.Richmond, VA	10/10/2012	\$250.00	\$500.00
Mariano, Mira 1110 Bedford Ave Norfolk, VA 23508	1.ODU 2.Physical Therapist 3.Norfolk, VA	10/13/2012	\$100.00	\$150.00
Mitchell, Francie L 13535 Brightfield Lane Herndon, VA 20717	1.Self 2.Physical Therapist 3.Herndon, VA	10/13/2012	\$145.00	\$145.00
Mitchell, Francie L 13535 Brightfield Lane Herndon, VA 20717	1.Self 2.Physical Therapist 3.Herndon, VA	10/13/2012	\$45.00	\$190.00
Sawyer, Sydney 11907 Henderson Court Clifton, VA 20124	1.Move Better Physical Therapy 2.Physical Therapist 3.Charlottesville, VA	10/13/2012	\$150.00	\$150.00

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Shoaf, Lisa Box 980224 Richmond, VA 23298	1.MCV 2.Professor 3.Richmond, VA	10/13/2012	\$100.00	\$150.00
Shoaf, Lisa Box 980224 Richmond, VA 23298	1.MCV 2.Professor 3.Richmond, VA	10/13/2012	\$45.00	\$195.00
Tyler, Roselyn 25359 Blue Star Highway Jarratt, VA 23867	1.Southern Virginia Regional Medical Center 2.Physical Therapist 3.Emporium, VA	10/13/2012	\$100.00	\$195.00
Wampler & Associates 220 Reservoir St Harrisonburg, VA 22801	1. 2.Rehabilitation LLC 3.Harrison, VA	10/13/2012	\$500.00	\$500.00
Total This Period			\$2,410.00	

No Schedule B results to display.

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
Barker for Senate 7606 Tiffany Ct Clifton, VA 20124	Contribution	Diana Venskus	10/15/2012	\$250.00
Carrico for Senate PO Box 949 Fries, VA 24330	Contribution	Diana Venskus	10/15/2012	\$250.00
Friends of Anne Crocket Stark PO Box 628 Wytheville, VA 24382	Contribution	Diana Venskus	10/15/2012	\$250.00
Peace for Delegate PO Box 819 Mechanicsville, VA 23111	Contribution	D	10/15/2012	\$250.00
Black for Senate Box 650370 Sterling, VA 20165	Contribution	Diana Venskus	10/24/2012	\$250.00
Friends of Harry Blevins PO Box 16207 Chesapeake, VA 23328	Contribution	Diana Venskus	10/25/2012	\$250.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	Diana Venskus	10/25/2012	\$250.00
Bell for Delegate PO Box 239 Staunton, VA 24402	Contribution	Diana Venskus	12/28/2012	\$250.00
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223	Reception	Diana Venskus	12/28/2012	\$250.00
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	Reception	Diana Venskus	12/28/2012	\$500.00
Friends of Steve Martin 9601 Springhouse Dr Chesterfield 23832, VA 23832	Contribution	D	12/28/2012	\$500.00
Sawyer, Sydney 11907 Henderson Court Clifton, VA 20124	Reimbursement for filing supplies	Diana Venskus	12/28/2012	\$9.44
Tyler for Delegate 25359 Blue Star Hwy Jarratt, VA 23867	Contribution	Diana Venskus	12/28/2012	\$250.00

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

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Reception	Diana Venskus	12/28/2012	\$500.00
Virginia Senate Republican Caucus Box 1697 Williamsburg, VA 23187	Reception/Luncheon	Diana Venskus	12/28/2012	\$500.00
Total This Period				\$4,509.44

No Schedule E-1 results to display.

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]	16	\$2,410.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$3,502.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>90</b>		<b>\$5,912.00</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]		\$4,509.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,509.44</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>\$29,158.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,912.00		
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		\$5,912.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$35,070.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,509.44		
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]			\$4,509.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,560.64</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		\$22,038.75	
22. Previous Receipts [Line 24 from last report]	\$10,095.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,912.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,007.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,045.75</b>
26. Previous Disbursements [Line 28 from last report]	\$2,975.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,509.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,485.11</b>
<b>29. Ending Balance</b>			<b>\$30,560.64</b>