Veterinarians Political Action Committee (PAC-12-00257)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Heathsville-Kilmarnock Animal Clinic 45 Back Street 2.veterinary practice 04/23/2018 \$25.00 \$125.00 Heathsville, VA 22473 3.Heathsville, VA **Total This Period** \$25.00

Reporting Period: 04/01/2018 Through: 06/30/2018

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No Schedule B results to display.		

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No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Colonial Leadership Trust Dr. Martin Fundraiser 04/30/2018 \$500.00 P. O. Box 1205 Betts Colonial Heights, VA 23834 House Republican Campaign Committee Dr. Martin PO Box 1205 Fundraiser 05/30/2018 \$3,500.00 **Betts** Colonial Heights, VA 23834 Friends of Wendy Gooditis Dr. Martin PO Box 180 Fundraiser 06/18/2018 \$500.00 **Betts** Boyce, VA 22620 Mark Levine for Delegate Dr. Martin 301 King Street Fundraiser 06/18/2018 \$500.00 **Betts** Alexandria, VA 22314 Sickles for Delegate Dr. Martin P. O. Box 10628 Fundraiser 06/29/2018 \$500.00 Betts Franconia, VA 22310 \$5,500.00 **Total This Period**

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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)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$25.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$225.00
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]		\$5,500.00	
10. Total [add lines 7, 8 and 9]			\$5,500.00
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

Veterinarians Political Action Committee

26. Previous Disbursements [Line 28 from last report]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 04/01/2018 Through: 06/30/2018

\$7,301.10 \$25.388.73

Page: (PAC-12-00257) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$30,663.73 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$225.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$225.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$30,888.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$25,388.73 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$23,709.83 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$8,755.00 Receipts from Current Reporting Previous [Line 17d above] \$225.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,980.00 25. Total Funds Available [Add lines 21 and 24] \$32,689.83

\$1,801.10

\$5,500.00