

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Virginia Association of Personal Care Providers PAC (PAC-15-00120)

Reporting Period: 07/01/2018 Through: 09/30/2018  
Page: 4 of 10

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, George PO Box 10527 Alexandria, VA 22310	Campaign Contribution	Board of Trustees	07/05/2018	\$750.00
Dunnivant for Senate, Siobhan 4600 Cox Road Suite 100 Glen Allen, VA 23060	Campaign Contribution	Board of Trustees	07/05/2018	\$750.00
Garrett for House, Scott 2255 Langhorne Rd. Suite 4 Lynchburg, VA 24501	Campaign Contribution	Board of Trustees	07/05/2018	\$1,000.00
Hanger for Senate, Emmett PO Box 2 Mount Solon, VA 22843	Campaign Contribution	Board of Trustees	07/05/2018	\$1,000.00
Head for House of Delegates, Chris PO Box 19130 Roanoke, VA 24019	Campaign Contribution	Board of Trustees	07/05/2018	\$500.00
Jones for House, Chris PO Box 5059 Suffolk, VA 23435	Campaign Contribution	Board of Trustees	07/05/2018	\$1,000.00
Landes for House, Steve PO Box 12 Verona, VA 24482	Campaign Contribution	Board of Trustees	07/05/2018	\$1,000.00
Newman for Senate, Steve PO Box 480 Forest, VA 24551	Campaign Contribution	Board of Trustees	07/05/2018	\$750.00
Norment for Senate, Tommy PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Board of Trustees	07/05/2018	\$1,000.00
Orrock for House, Bobby PO Box 458 Thornburg, VA 22565	Campaign Contribution	Board of Trustees	07/05/2018	\$1,000.00
Peace for House, Chris PO Box 819 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	07/05/2018	\$500.00
Pillion for House, Todd 851 French Moore Jr. Blvd. Abingdon, VA 24210	Campaign Contribution	Board of Trustees	07/05/2018	\$500.00
Sickles for House, Mark PO Box 10628 Franconia, VA 22310	Campaign Contribution	Board of Trustees	07/05/2018	\$500.00

**Virginia Association of Personal Care  
Providers PAC (PAC-15-00120)**

Reporting Period: 07/01/2018 Through: 09/30/2018

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McNamara for House, Joe PO Box 21094 Roanoke, VA 24018	Campaign Contribution	Board of Trustees	09/07/2018	\$750.00
Total This Period				\$11,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



# Virginia Association of Personal Care Providers PAC (PAC-15-00120)

Reporting Period: 07/01/2018 Through: 09/30/2018  
Page: 9 of 10

<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]		\$11,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,000.00</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>

# Virginia Association of Personal Care Providers PAC (PAC-15-00120)

Reporting Period: 07/01/2018 Through: 09/30/2018  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$44,169.75</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 Linds 16 and 17d]</b>			<b>\$44,169.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,000.00		
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]			\$11,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,169.75</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		\$19,737.40	
22. Previous Receipts [Line 24 from last report]	\$24,432.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,432.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,169.75</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,000.00</b>
<b>29. Ending Balance</b>			<b>\$33,169.75</b>