

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Appalachian Physical Therapy Inc.<br>171 East Springbrook Rd<br>Broadway, VA 22815                        | 1.<br>2.Physical Therapy<br>3.Broadway, VA   | 10/31/2018    | \$500.00                 | \$500.00          |
| Baldwin, Laura<br>Box 16023<br>Bristol, VA 24209  | 1.Unemployed<br>2.Physical Therapy<br>3.N/A  | 11/02/2018    | \$250.00                 | \$250.00          |
| Belmont, Peggy<br>9909 Shady Slope<br>Fairfax Station, VA 22039   | 1.Retired<br>2.Physical Therapist<br>3.N/A   | 11/03/2018    | \$250.00                 | \$250.00          |
| Cobaugh, Betty<br>133 Redmead Lane<br>North Chesterfield, VA 23236  | 1.CJW Medical Center<br>2.Physical Therapy<br>3.Richmond, VA   | 11/03/2018    | \$100.00                 | \$200.00          |
| Kolb, William<br>6040 Cecils Chapel Road<br>Hiwassee, VA 24347  | 1.Radford University<br>2.Professor<br>3.Radford, VA   | 11/03/2018    | \$150.00                 | \$150.00          |
| Mitchell, Francie L<br>13535 Brightfield Lane<br>Herndon, VA 20717  | 1.Self<br>2.Physical Therapist<br>3.Herndon, VA  | 11/03/2018    | \$150.00                 | \$150.00          |
| Soper, Shawne<br>512 Diane Lane<br>Richmond, VA 23227   | 1.VCU<br>2.Physical Therapist<br>3.Richmond, VA  | 11/03/2018    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$1,600.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service                         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Barker for Senate<br>7606 Tiffany Ct<br>Clifton, VA 20124               | Contribution                            | A. Tatom, III                          | 10/23/2018          | \$250.00    |
| Carrico for Senate<br>PO Box 949<br>Fries, VA 24330                     | Contribution                            | A. Tatom, III                          | 10/23/2018          | \$250.00    |
| Lucas Campaign Fund<br>Box 700<br>Portsmouth, VA 23705                  | Contribution                            | A. Tatum                               | 10/23/2018          | \$250.00    |
| Orrock for House of Delegates<br>Box 458<br>Thornburg, VA 22565         | Contribution                            | A. Tatum                               | 10/23/2018          | \$1,000.00  |
| Rob Bell for Delegate<br>2309 Finch Court<br>Charlottesville, VA 22911  | Contribution                            | A. Tatum                               | 10/23/2018          | \$250.00    |
| Schrier, Jamie<br>4605 Great Oak Road<br>Rockville, MD 20853            | Hotel Reimbursement for speaker         | A. Tatum                               | 10/23/2018          | \$160.89    |
| Sickles for Delegate<br>PO Box 10628<br>Alexandria, VA 22310            | Contribution                            | A. Tatum                               | 10/23/2018          | \$250.00    |
| Kilgore for Delegate - Terry<br>PO Box 669<br>Gate City, VA 24251       | Contribution                            | A. Tatom, III                          | 10/25/2018          | \$250.00    |
| Peake for State Senate<br>414 New Britain Dr<br>Lynchburg, VA 24503     | Contribution                            | A. Tatom, III                          | 10/25/2018          | \$250.00    |
| Square, Inc<br>1455 Market Street<br>Ste 600<br>San Francisco, CA 94103 | Fees for the use of Square for billing. | A. Tatom, III                          | 11/03/2018          | \$43.41     |
| Bank of America<br>Box 25118<br>Tampa, FL 33622                         | Checks reorder                          | A. Tatom, III                          | 11/16/2018          | \$39.00     |
| Brenda Pogge for Delegate<br>P.O. Box 196<br>Norge, VA 23127            | Contribution                            | A. Tatom, III                          | 11/16/2018          | \$250.00    |
| Friends of Marcia Price<br>P.O. Box 196<br>Newport News, VA 23607       | Contribution                            | A. Tatom, III                          | 11/16/2018          | \$250.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Friends of Patrick Hope<br>Box 3148<br>Arlington, VA 22203                       | Contribution   | A. Tatom, III                          | 11/16/2018          | \$250.00    |
| Friends of Steve Newman<br>Box 480<br>Forest, VA 24551                           | Contribution   | A. Tatom, III                          | 11/16/2018          | \$500.00    |
| Cosgrove for Senate<br>Box 15483<br>Chesapeake, VA 23328                         | Contribution   | A. Tatom, III                          | 11/18/2018          | \$250.00    |
| Friends of Amanda Chase<br>P.O.Box 5811<br>Midlothian, VA 23112                  | Contribution   | A. Tatom, III                          | 11/18/2018          | \$250.00    |
| Loche for Senate<br>47 E. Queens Way<br>Ste 201<br>Hampton, VA 23669             | Contribution   | A. Tatom, III                          | 11/18/2018          | \$250.00    |
| Schrier, Jamie<br>4605 Great Oak Road<br>Rockville, MD 20853                     | Reimbursement for mileage Conference Speakers expense. | A. Tatom, III                          | 11/25/2018          | \$134.07    |
| Saslaw for Senate<br>Box 1856<br>Springfield, VA 22151                           | Contribution   | A. Tatom, III                          | 12/26/2018          | \$250.00    |
| Colonial Leadership Trust<br>P.O. Box 71596<br>Henrico, VA 23225                 | Contribution   | A. Tatom, III                          | 12/27/2018          | \$500.00    |
| Commonwealth Victory Fund<br>1710 E Franklin St<br>Richmond, VA 23223            | Contribution   | A. Tatom, III                          | 12/27/2018          | \$500.00    |
| Friends of Jeff Campbell<br>P.O. Box 986<br>Marion, VA 24354                     | Contribution   | A. Tatom, III                          | 12/27/2018          | \$250.00    |
| Friends of Scott Garrett<br>2255 Langhorne Road,<br>Ste 4<br>Lynchburg, VA 24501 | Contribution   | A. Tatom, III                          | 12/27/2018          | \$250.00    |
| Roslyn Tyler for Delegate<br>25359 Blue Star Highway<br>Jarratt, VA 23867        | Contribution   | A. Tatom, III                          | 12/27/2018          | \$250.00    |
| Virginia Senate Republican Caucus<br>Box 1697<br>Williamsburg, VA 23187          | Contribution   | A. Tatom, III                          | 12/27/2018          | \$500.00    |

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PAC (PAC-12-00344)**

Reporting Period: 10/01/2018 Through: 12/31/2018

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period  |                 |   |                        | \$7,627.37     |

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]                                     | 7                              | \$1,600.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 30                             | \$1,545.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>37</b>                      |               | <b>\$3,145.00</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]                                   |                                | \$7,627.37    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,627.37</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>\$48,761.07</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,145.00 |                    |                    |
| 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               |            | \$3,145.00         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                    | <b>\$51,906.07</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,627.37 |                    |                    |
| 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]                        |            |                    | \$7,627.37         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$44,278.70</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                                     |            | \$52,941.07        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,085.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,145.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,230.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$57,171.07</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,265.00 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,627.37 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$12,892.37</b> |
| <b>29. Ending Balance</b>  |            |                    | <b>\$44,278.70</b> |