VACBP Behavioral Health Improvement
PAC (PAC-14-00290)

Reporting Period: 10/01/2018 Through: 12/31/2018
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No Schedule A results to display.

VACBP Behavioral Health Improvement PAC (PAC-14-00290)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 2 of 9		
No Schedule B results to display.			

VACBP Behavioral Health Improvement
PAC (PAC-14-00290)

Reporting Period: 10/01/2018 Through: 12/31/2018
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No Schedule C results to display.

VACBP Behavioral Health Improvement PAC (PAC-14-00290)

Sickles for Delegate

Franconia, VA 22310

P.O. Box 10628

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Aird for Delegate Aird for Campaign Contribution 2363 Fort Lee Road 12/11/2018 \$250.00 Delegate Petersburg, VA 23803 Barker for Senate Barker for P.O. Box 10527 Campaign Contribution 12/11/2018 \$250.00 Senate Alexandria, VA 22310 Friends of Charniele Herring Friends of P.O. Box 11779 Campaign contribution Charniele 12/11/2018 \$250.00 Alexandria, VA 22312 Herring Friends of Steve Newman Friends of P.O. Box 480 Campaign contribution Steve 12/11/2018 \$250.00 Forest, VA 24551 Newman Orrock for House Orrock for P.O. Box 458 Campaign Congtribution 12/11/2018 \$250.00 House Thornburg, VA 22565 Saslaw for State Senate Saslaw for P.O. Box 1254 Campaign Contribution State 12/11/2018 \$500.00 Springfield, VA 22151 Senate

Campaign Contribution

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

Sickles for

Delegate

12/11/2018

\$250.00

\$2,000.00

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VACBP Behavioral Health Improvement PAC (PAC-14-00290)	Reporting Period: 10/01/2018 Through: 12/31/201 Page: 5 of 9		
No Schedule E-1 results to display.			

VACBP Behavioral Health Improvement PAC (PAC-14-00290)	Reporting Period: 10/01/2018 Through: Page:	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 6 of 9		
No Schedule E-2 results to display.				

VACBP Behavioral Health Improvement
PAC (PAC-14-00290)

Reporting Period: 10/01/2018 Through: 12/31/2018
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No Schedule F results to display.

VACBP Behavioral Health Improvement PAC (PAC-14-00290)

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$200.00
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]		\$2,000.00	
10. Total [add lines 7, 8 and 9]			\$2,000.00
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

VACBP Behavioral Health Improvement PAC (PAC-14-00290)

29. Ending Balance

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 9 of 9

\$2,200,42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,000.42 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$200.00 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 \$200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,200.42 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,000.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,200.42 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$4,000.42 21. Balance at Start of Election Cycle \$6,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$200.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,200.00 25. Total Funds Available [Add lines 21 and 24] \$10,200.42 26. Previous Disbursements [Line 28 from last report] \$6,000.00 27. Disbursements from Current Reporting Period \$2,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,000.00