Virginia Radiology Political Action

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<u>Committee (PAC-12-00135)</u>			3 -	
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
Matsumoto, Alan P.O. Box 800170 Charlottesville, VA 22908	1.UVA 2.Radiologist 3.Charlottesville, VA	01/22/2013	\$500.00	\$500.00
Total This Period			\$500.00	

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No Schedule B results to display.	

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No Schedule C results to display.

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<u>Committee (PAC-12-00135)</u>			9 -:	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BaCote for Delegate, Mamye E P O Box 5154 Newport News, VA 23605	Contribution	Deborah Love	01/03/2013	\$500.00
Barker for Senate, George P O Box 10527 Alexandria, VA 22310	Contribution	Deborah Love	01/03/2013	\$500.00
Black for Senate, Richard PO Box 3026 Leesburg, VA 20177	Contribution	Deborah Love	01/03/2013	\$500.00
Carrico for Senate, Charles PO Box 1100 Galax, VA 24333	Contribution	Deborah Love	01/03/2013	\$500.00
Garrett for Delegate, Scott 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Contribution	Deborah Love	01/03/2013	\$500.00
Halsel for Delegate, Gordon PO Box 2571 Poquoson, VA 23662	Contribution	Deborah Love	01/03/2013	\$500.00
Howell for Delegate, Algie T PO Box 12865 Norfolk, VA 23541	Contribution	Deborah Love	01/03/2013	\$500.00
Miller for Senate, John C PO Box 6113 Newport News, VA 23606	Contribution	Deborah Love	01/03/2013	\$500.00
Northam for Senate, Ralph P O Box 9363 Norfolk, VA 23505	Contribution	Deborah Love	01/03/2013	\$500.00
Orrock for Delegate, Robert D PO Box 458 Thornburg, VA 22565	Contribution	Deborah Love	01/03/2013	\$1,000.00
Ransone for Delegate, Margaret PO Box 358 Kinsale, VA 22488	Contribution	Deborah Love	01/03/2013	\$500.00
Robinson for Delegate, Roxann 9409 Hull Street Road F1 Richmond, VA 23236	Contribution	Deborah Love	01/03/2013	\$500.00
Sickles for Delegate, Mark D PO Box 10628 Alexandria, VA 22310	Contribution	Deborah Love	01/03/2013	\$500.00

Virginia Radiology Political Action Committee (PAC-12-00135)

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Committee (PAC-12-00135)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith for Senate, Ralph PO Box 91 Roanoke, VA 24002	Contribution	Deborah Love	01/03/2013	\$500.00
Spruill for Delegate, Loinell PO Box 5403 Chesapeake, VA 23324-0403	Contribution	Deborah Love	01/03/2013	\$500.00
RAM, Inc. 2821 Emerywood Parkway Suite 200 Richmond, VA 23294	Credit card processing fee	Deborah Love	01/22/2013	\$12.43
Blevins For Senate, Harry P O Box 16207 Chesapeake, VA 23328	Contribution	Deborah Love	03/26/2013	\$500.00
McWaters for Senate, Jeffrey 1207 Laskin Road Virginia Beach, VA 23451	Contribution	Deborah Love	03/26/2013	\$500.00
Mitchell, Wiggins & Dompany, LLP 1802 Bayberry Court 300 Richmond, VA 23226	2012 Tax Preparation Fee	Deborah Love	03/26/2013	\$275.00
Newman for Senate, Steve PO Box 480 Forest, VA 24551	Contribution	Deborah Love	03/26/2013	\$500.00
Total This Period				\$9,787.43

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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.

Virginia Radiology Political Action Committee (PAC-12-00135)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$1.24 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$501.24 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$9,787.43 10. Total [add lines 7, 8 and 9] \$9,787.43 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,529.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$501.24		
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		\$501.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,030.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,787.43		
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]			\$9,787.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,243.26
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$43,529.45	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$501.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$501.24	
25. Total Funds Available [Add lines 21 and 24]			\$44,030.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,787.43		
28. Total Disbursements this Election Cycle			\$9,787.43
29. Ending Balance			\$34,243.26