

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

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
Harry, David 160 Exeter Drive 104 Winchester, VA 22603	1. Winchester Radiologists 2. 3. Winchester, Virginia	05/07/2013	\$3,000.00	\$3,000.00
Radiologic Associates of Fredericksburg, LTD 10401 Spotsylvania Ave 200 Fredericksburg, VA 22408	1. 2. 3.	05/28/2013	\$2,200.00	\$2,200.00
Total This Period			\$5,200.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RAM Services Corporation 2201 W Broad St Suite 205 Richmond, VA 23220	1st Quarter Management Fee	Deborah Love	04/16/2013	\$1,329.03
RAM, Inc. 2201 W Broad Street Suite 205 Richmond, VA 23220	1st Quarter postage used	Deborah Love	04/16/2013	\$9.02
RAM, Inc. 2201 W Broad Street Suite 205 Richmond, VA 23220	1st Quarter copies	Deborah Love	04/16/2013	\$0.72
Martin for Senate, Stephen P O Box 700 Chesterfield, VA 23832	2013 Contribution	Deborah Love	04/19/2013	\$1,000.00
Yost, Joseph Po Box 621 Blacksburg, VA 24063	2013 Contribution	Deborah Love	04/19/2013	\$500.00
AT Conference P O Box 2939 Southampton, NY 11969	Conference call	Deborah Love	05/03/2013	\$22.22
RAM, Inc. 2201 W Broad Street Suite 205 Richmond, VA 23220	Credit card processing fee	Deborah Love	05/07/2013	\$111.00
Dance of Delegate, Rosalyn 1748 W Clara Drive Petersburg, VA 23803	2013 Contribution	Deborah Love	05/15/2013	\$500.00
Howell for Delegate, Algie T PO Box 12865 Norfolk, VA 23541	2013 Contribution	Deborah Love	05/20/2013	\$500.00
Orrock for Delegate, Robert D PO Box 458 Thornburg, VA 22565	2013 Contribution	Deborah Love	05/20/2013	\$1,000.00
RAM Services Corporation 2201 W Broad St Suite 205 Richmond, VA 23220	2nd Qtr 2013 management fee	Deborah Love	06/12/2013	\$1,329.03
RAM, Inc. 2201 W Broad Street Suite 205 Richmond, VA 23220	2nd Quarter postage used	Deborah Love	06/12/2013	\$2.30
Total This Period				\$6,303.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	2	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$0.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$5,200.92</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]		\$6,303.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,303.32</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$34,243.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,200.92		
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		\$5,200.92	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$39,444.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,303.32		
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]			\$6,303.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$33,140.86</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		\$43,529.45	
22. Previous Receipts [Line 24 from last report]	\$501.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,200.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,702.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,231.61</b>
26. Previous Disbursements [Line 28 from last report]	\$9,787.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,303.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,090.75</b>
<b>29. Ending Balance</b>			<b>\$33,140.86</b>