

# Virginia Optometric Association Political Action Committee (PAC-12-00065)

Reporting Period: 04/01/2020 Through: 06/30/2020

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blaha, Elina 12407 Jefferson Avenue Suite A Newport News, VA 23602	1.self-employed 2.Optometrlist 3.Newport News, VA	04/03/2020	\$273.75	\$273.75
Deibert, Christopher 30 Cottage Drive Luray, VA 22835	1.self employed 2.Optometrlist 3.Luray, VA	05/18/2020	\$20.00	\$290.00
Deibert, Christopher 30 Cottage Drive Luray, VA 22835	1.self employed 2.Optometrlist 3.Luray, VA	06/15/2020	\$90.00	\$380.00
Kaufman, Evan 9207 Venetian Way Henrico, VA 23229	1.self employed 2.Optometrlist 3.Richmond, VA	04/13/2020	\$750.00	\$1,750.00
Newman, Miles 5049 Valley View Blvd. Roanoke, VA 24012	1.self employed 2.Optometrlist 3.Roanoke, VA	06/05/2020	\$250.00	\$250.00
Weiss, Douglas 5 Centre Ct Pamlyra, VA 22963	1.Self 2.Optometry 3.Pamlyra	06/26/2020	\$50.00	\$800.00
Zarella, Anthony 1430 Rolkin Road 103 Charlottesville, VA 22911	1.Horizon Family Eye Care 2.Optometrlist 3.Charlottesville	06/15/2020	\$250.00	\$1,250.00
Total This Period			\$1,683.75	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	Bank Interest	04/30/2020	\$30.12
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	Bank Interest	05/31/2020	\$31.14
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	Bank Interest	06/30/2020	\$30.20
Michael Mullin for Delegate PO Box 14011 Newport News, VA 23608	Voided Check	04/01/2020	\$500.00
Sally Hudson for Delegate PO Box 2375 Charlottesville, VA 22902	Void Check	06/30/2020	\$500.00
Total This Period			\$1,091.46

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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
Stripe 510 Townsend St San Francisco, CA 94103-4918	cc processing fee	Bruce Keeney	04/07/2020	\$8.24
Stripe 510 Townsend St San Francisco, CA 94103-4918	Credit Card Processing fee	Bruce Keeney	04/10/2020	\$22.64
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	Bank Fee	Bruce Keeney	04/30/2020	\$19.68
Stripe 510 Townsend St San Francisco, CA 94103-4918	Credit Card Processing Fee	Bruce Keeney	05/17/2020	\$3.20
Stripe 510 Townsend St San Francisco, CA 94103-4918	Credit Card Processing Fee	Bruce Keeney	05/18/2020	\$0.88
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	Bank Fees	Bruce Keeney	05/31/2020	\$17.34
Stripe 510 Townsend St San Francisco, CA 94103-4918	Credit Card processing fee	Bruce Keeney	06/01/2020	\$7.55
Stripe 510 Townsend St San Francisco, CA 94103-4918	Credit Card Processing	Bruce Keeney	06/13/2020	\$10.91
Stripe 510 Townsend St San Francisco, CA 94103-4918	Credit Card Processing Fee	Bruce Keeney	06/15/2020	\$0.68
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	bank fees	Bruce Keeney	06/16/2020	\$17.53
Steph Hertick for Delegate 715 Loudon Avenue Portsmouth, VA 23707	Contribution	Bruce Keeney	06/23/2020	\$500.00
Total This Period				\$608.65

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]	7	\$1,683.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$1,888.75</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,091.46</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]		\$608.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$608.65</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>\$243,119.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,888.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,091.46		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,980.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$246,099.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$608.65		
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]			\$608.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$245,490.96</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		\$186,534.23	
22. Previous Receipts [Line 24 from last report]	\$56,788.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,980.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,768.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$246,303.15</b>
26. Previous Disbursements [Line 28 from last report]	\$203.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$608.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$812.19</b>
<b>29. Ending Balance</b>			<b>\$245,490.96</b>