

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

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
Bodies in Motion Physical Therapy 803 W. Broad Street Suite 600 Falls Church, VA 22046	1. 2.Physical Therapy 3.Falls Church	04/01/2013	\$250.00	\$250.00
Edmunds, Brian 2860 Wood Duck Drive Virginia Beach, VA 23454	1.Hampton University 2.Physical Therapy 3.Hampton, VA	04/15/2013	\$500.00	\$500.00
Walker, Karen 311 Union View Lane Winchester, VA 22603	1.Physical Therapy Specialists 2.Physical Therapy 3.Winchester, VA	04/15/2013	\$250.00	\$250.00
Total This Period			\$1,000.00	

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
Newman for Senate Box 480 Forest, VA 24551	Contribution	Diana Venskus	05/10/2013	\$500.00
Orrock for House of Delegates Box 458 Thornburg, VA 22565	Contribution	Diana Venskus	05/10/2013	\$500.00
Ransone for House Box 358 Kinsale, VA 22488	Contributioin	Diana Venskus	05/10/2013	\$250.00
Robinson for Delegate 9409 Hull Street Road F1 Richmond, VA 23236	Contribution	Diana Venskus	05/10/2013	\$250.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	Diana Venskus	06/30/2013	\$500.00
Heisel for Delegate 710 Poquoson Ave Poquoson, VA 23662	Contribution	Diana Venskus	06/30/2013	\$250.00
Northam for Lt. Governor Box 9363 Norfolk, VA 23505	Contribution	Diana Venskus	06/30/2013	\$500.00
Yost for Delegate Box 621 Blacksburg, VA 24063	Contribution	Diana Venskus	06/30/2013	\$250.00
Total This Period				\$3,000.00

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]	3	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$1,945.00</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]		\$3,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,000.00</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>\$31,085.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,945.00		
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		\$1,945.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$33,030.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,000.00		
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]			\$3,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,030.64</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		\$30,560.64	
22. Previous Receipts [Line 24 from last report]	\$2,025.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,945.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,970.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,530.64</b>
26. Previous Disbursements [Line 28 from last report]	\$1,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,500.00</b>
<b>29. Ending Balance</b>			<b>\$30,030.64</b>