

# Medical Society of Virginia PAC (PAC-12-00145)

Reporting Period: 04/01/2020 Through: 06/30/2020  
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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
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	04/15/2020	\$100.00	\$400.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	05/15/2020	\$100.00	\$500.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	06/15/2020	\$100.00	\$600.00
Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA	04/15/2020	\$200.00	\$800.00
Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA	06/15/2020	\$200.00	\$1,000.00
Konerding, Karsten F. 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Radiology, PC 2.Physician 3.Richmond, VA	05/15/2020	\$200.00	\$200.00
Nedelka, Michele Anne 2500 Will Scarlet Place Virginia Beach, VA 23454-1833	1.Bon Secours Oncology Specialists 2.Physician 3.Virginia Beach, VA	04/15/2020	\$200.00	\$800.00
Nedelka, Michele Anne 2500 Will Scarlet Place Virginia Beach, VA 23454-1833	1.Bon Secours Oncology Specialists 2.Physician 3.Virginia Beach, VA	05/15/2020	\$200.00	\$1,000.00
Nedelka, Michele Anne 2500 Will Scarlet Place Virginia Beach, VA 23454-1833	1.Bon Secours Oncology Specialists 2.Physician 3.Virginia Beach, VA	06/15/2020	\$200.00	\$1,200.00
Scarbalis, Kathleen 111 Club Highland Nellysford, VA 22958	1.Pediatric Specialists of Virginia 2.Physician 3.Nellysford, VA	04/28/2020	\$1,500.00	\$1,500.00
Silverman, Bruce Alan 1340 Hounslow Dr Manakin Sabot, VA 23103-2270	1.Bruce Alan Silverman, ND 2.Physician 3.Manakin Sabot, VA	04/30/2020	\$600.00	\$600.00
Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach, VA	04/15/2020	\$150.00	\$600.00

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Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach, VA	06/15/2020	\$150.00	\$750.00
Total This Period			\$3,900.00	

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			
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	4/20 Investments-Unrealized Gains & Losses	04/30/2020	\$9,450.69
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	4/20 Investments-Interest	04/30/2020	\$471.98
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	5/20 Investments-Unrealized Gains & Losses	05/31/2020	\$6,029.36
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	5/20 Investments-Interest	05/31/2020	\$244.51
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	6/20 Investments-Realized Gains & Losses	06/30/2020	\$610.69
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	6/20 Investments-Interest	06/30/2020	\$461.17
Total This Period			\$17,268.40

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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
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	4/20 Investments-Bank Charges & Management Fees	Maury Harris	04/30/2020	\$260.94
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	4/20 Investments-Realized Gains & Losses	Maury Harris	04/30/2020	\$619.84
Hunton Andrews Kurth LLP Riverfront Plaza, East Tower 951 E. Byrd Street Richmond, VA 23219-4074	Sponsorship-Sine Die Reception 3/16/20	Maury Harris	05/15/2020	\$500.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	5/20 Investments-Realized Gains & Losses	Maury Harris	05/31/2020	\$3,310.70
Mitchell,Wiggins & Company 1802 Bayberry Court Suite 300 Richmond, VA 23226	Fee-2019 Prep Tax Forms	Maury Harris	06/26/2020	\$1,575.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	6/20 Investments-Bank Charges & Management Fees	Maury Harris	06/30/2020	\$2.09
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	6/20 Investments-Unrealized Gains & Losses	Maury Harris	06/30/2020	\$60.83
Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	Intercompany Payment to Medical Society of VA	Maury Harris	06/30/2020	\$4,000.00
Total This Period				\$10,329.40

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]	13	\$3,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$3,900.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$17,268.40</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]		\$10,329.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,329.40</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>\$184,324.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$17,268.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,168.40	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$205,492.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,329.40		
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]			\$10,329.40
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$195,163.45</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		\$205,456.65	
22. Previous Receipts [Line 24 from last report]	\$23,856.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,168.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,025.20	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$250,481.85</b>
26. Previous Disbursements [Line 28 from last report]	\$44,989.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,329.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$55,318.40</b>
<b>29. Ending Balance</b>			<b>\$195,163.45</b>