

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

Reporting Period: 04/01/2021 Through: 06/30/2021

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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
Alembik, Marc C P O Box 638 Occoquan, VA 22125-0638	1.About Women OB/GYN 2.Physician 3.Woodbridge, VA	04/09/2021	\$150.00	\$150.00
Anesthesiology Consultants of Virginia, Inc. 5115 Bernard Drive Suite 201 Roanoke, VA 24018	1. 2.Physician 3.Roanoke, VA	04/20/2021	\$4,725.00	\$4,725.00
Bell, Jeffrey Walton 428 Hospital Dr Warrenton, VA 20186-3026	1.Commonwealth Obstetrics & Gynecology, Inc 2.Physician 3.Warrenton, VA	04/06/2021	\$400.00	\$400.00
Bundy, Joel Thomas 2245 Santa Fe Arch Virginia Beach, VA 23456-6741	1.Sentara Leigh Hospital 2.Physician 3.Virginia Beach, VA	04/06/2021	\$250.00	\$250.00
Caughron, Samuel D. 523 Lexington Ave Charlottesville, VA 22902-4713	1.Charlottesville Wellness Center Family Practice 2.Physician 3.Charlottesville, VA	04/07/2021	\$250.00	\$250.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	04/15/2021	\$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	05/21/2021	\$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	06/21/2021	\$100.00	\$600.00
Gewanter, Harry L 2600 E Cary St Apt 3102 Richnmond, VA 23223-7888	1.Harry L. Gewanter, MD 2.Physician 3.Richmond, VA	04/17/2021	\$150.00	\$150.00
Gewanter, Harry L 2600 E Cary St Apt 3102 Richnmond, VA 23223-7888	1.Harry L. Gewanter, MD 2.Physician 3.Richmond, VA	06/18/2021	\$50.00	\$200.00
Gould, Randolph J 1801 Windy Ridge Pt Virginia Beach, VA 23454-1534	1.Randolph Gould, MD 2.Physician 3.Virginia Beach, VA	04/22/2021	\$600.00	\$600.00
Hodges, Melvin 2924 Emerywood Pkwy Suite 300 Henrico, VA 23294-3746	1.The Medical Society of Virginia 2.CFO 3.Henrico, VA	04/07/2021	\$250.00	\$250.00

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Lippmann, Quinn Kerr 9204 University Blvd henrico, VA 23229-6536	1.Virginia Urology 2.Physician 3.Richmond, VA	06/22/2021	\$400.00	\$400.00
Marathe, Atul Vasant 3018 Rose Creek Ct Oakton, VA 22124-1782	1.Associates in Gastroenterology, PC 2.Physician 3.Woodbridge, VA	04/28/2021	\$150.00	\$150.00
Nanda, Mohit 102 Stuart Pl Charlottesville, VA 22903-4740	1.Virginia Retina Consultants 2.Physician 3.Charlottesville, VA	04/05/2021	\$150.00	\$150.00
Raines, Timothy Lee 107 Aberfeldy Way Yorktown, VA 23693-5597	1.Victoria Family Practice 2.Physician 3.Yorktown, VA	04/07/2021	\$150.00	\$150.00
Ransone, Sterling N. 150 Deer Path Cobbs Creek, VA 23035-0711	1.Riverside Fishing Bay Family Practice 2.Physician 3.Deltaville, VA	06/18/2021	\$600.00	\$600.00
Reha, William C 15394 Bald Eagle Ln Woodbridge, VA 22191-3739	1.William C. Reha, MD, MBA 2.Physician 3.Woodbridge, VA	05/29/2021	\$400.00	\$400.00
Rostami, Soheila 1860 Town Center Dr Suite 250 Reston, VA 20190-5899	1.Rostami Oculo-Facial Plastic Consultants, LLC 2.Physician 3.Reston, VA	04/06/2021	\$150.00	\$150.00
Saavedra, Arturo P PO Box 562 Ivy, VA 22945-0562	1.UVA Health System 2.Physician 3.Ivy, VA	04/06/2021	\$400.00	\$400.00
Sperry, Bobbie Jo 106 Jonathan Jct Yorktown, VA 23693-4213	1.Hampton Family Practice 2.Physician 3.Hampton, VA	06/18/2021	\$150.00	\$150.00
Wynn, Alan Howard 12280 Pondwater Ct Woodbridge, VA 22192-6620	1.Kaiser Permanente-Woodbridge Medical Center 2.Physician 3.Woodbridge, VA	04/06/2021	\$500.00	\$500.00
Total This Period			\$10,175.00	

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	4/21 Investment Interest	04/30/2021	\$150.16
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	4/21 Realized Gain	04/30/2021	\$1,047.19
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	4/21 Unrealized Gains	04/30/2021	\$2,357.19
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	5/21 Investments Interest	05/31/2021	\$270.25
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	5/21 Realized Gains	05/31/2021	\$120.10
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	5/21 Unrealized Gains	05/31/2021	\$1,912.35
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	6/21 Investment Interest	06/30/2021	\$424.27
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	6/21 Realized Gains	06/30/2021	\$34.99
Total This Period			\$6,316.50

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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
BluePay 184 Shuman Boulevard Naperville, IL 60563	BluePay CC Fees	Maury P Harris III	04/05/2021	\$15.00
PayPal 2211 N. First Street San Jose, CA 95131	PayPal Credit Card Fees	Maury P Harris III	04/06/2021	\$23.38
PayPal 2211 N. First Street San Jose, CA 95131	PayPal Credit Card Fees	Maury P Harris III	04/07/2021	\$7.55
Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027	2020 Corporate Income Tax	Maury P Harris III	04/14/2021	\$610.00
Virginia Department of Taxation P O Box 1500 Richmond, VA 23218-1500	2020 State Income Tax	Maury P Harris III	04/19/2021	\$186.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	4/21 Investment Fees	Maury P Harris III	04/20/2021	\$335.29
Cliff Hayes for Delegate P O Box 5142 Chesapeake, VA 23324	Candidate Contribution	Maury P Harris III	04/28/2021	\$1,000.00
George Barker for Senate P O Box 10527 Alexandria, VA 22310	Candidate Contribution	Maury P Harris III	04/28/2021	\$1,000.00
Ibraheem Samirah for Delegate PO Box 1503 Herndon, VA 20172	Candidate Contribution	Maury P Harris III	04/28/2021	\$500.00
Karrie Delaney for Delegate P.O.Box 230542 Centreville, VA 20120	Candidate Contribution	Maury P Harris III	04/28/2021	\$1,000.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	Candidate Contribution	Maury P Harris III	04/28/2021	\$500.00
BluePay 184 Shuman Boulevard Naperville, IL 60563	BluePay Credit Card Fees	Maury P Harris III	05/03/2021	\$37.51
Friends of Ghazal Hashmi PO Box 72923 Richmond, VA 23235	Candidate Contribution	Maury P Harris III	05/26/2021	\$1,500.00

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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
BluePay 184 Shuman Boulevard Naperville, IL 60563	BluePay Credit Card Fees	Maury P Harris III	06/03/2021	\$49.48
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	6/21 Unrealized Losses	Maury P Harris III	06/30/2021	\$914.95
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	6/21 Investment Fees	Maury P Harris III	06/30/2021	\$3.58
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	2nd Qtr Intercompany Payment	Maury P Harris III	06/30/2021	\$6,875.00
Total This Period				\$14,557.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$10,175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$10,300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6,316.50
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]		\$14,557.74	
10. Total [add lines 7, 8 and 9]			\$14,557.74
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$212,345.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6,316.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,616.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$228,962.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,557.74		
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]			\$14,557.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$214,404.63
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		\$204,543.34	
22. Previous Receipts [Line 24 from last report]	\$19,824.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,616.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,440.80	
25. Total Funds Available [Add lines 21 and 24]			\$240,984.14
26. Previous Disbursements [Line 28 from last report]	\$12,021.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,557.74		
28. Total Disbursements this Election Cycle			\$26,579.51
29. Ending Balance			\$214,404.63