Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 04/01/2021 Through: 06/30/2 Page: 1 of 10	
No Schedule A results to display.		

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 2 of 10
No Schedule B results to display.	

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 3 of 10

(PAC-12-00237)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Commonwealth Victory Fund 1021 E. Cary Street Suite 1275 Richmond, VA 23219	voided ck #442 not cashed, 1/6/2020 Commonwealth Victory Fund	05/10/2021	\$250.00
Total This Period			\$250.00

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 4 of 10

(PAC-12-00257)			Fage.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Veterinary Medical Association 3801 Westerre Parkway D Henrico, VA 23233	credit card fees for 1st qtr	Dr. Brian Neumann	04/23/2021	\$72.00
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	fundraiser event	Dr. Brian Neumann	04/29/2021	\$500.00
Friends of Kathy Byron P.O. Box 900 Forest, VA 24551	Fundraiser event	Dr. Brian Neumann	04/29/2021	\$1,000.00
Wilt for Delegate P. O. Box 1147 Harrisonburg, VA 22803	PAC event	Dr. Brian Neumann	04/29/2021	\$500.00
Angelia Williams Graves for Delegate P. O. Box 41359 Norfolk, VA 23541	PAC fundraiser	Dr. Brian Neumann	05/10/2021	\$250.00
Friends of David Bulova P. O. Box 106 Fairfax Station, VA 22039	PAC fundraiser	Dr. Brian Neumann	05/10/2021	\$1,000.00
Friends of Emily Brewer P. O. Box 5 Smithfield, VA 23431	PAC Fundraiser	Dr. Brian Neumann	05/10/2021	\$250.00
Guy for Delegate P. O. Box 4563 Virginia Beach, VA 23454	PAC Fundraiser	Dr. Brian Neumann	05/10/2021	\$250.00
J. Ward for Delegate P. O. Box 7310 Hampton, VA 23666	PAC fundraiser	Dr. Brian Neumann	05/10/2021	\$250.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	PAC fundraiser	Dr. Brian Neumann	05/10/2021	\$500.00
Michael Webert for Delegate P. O. Box 631 Marshall, VA 20116	PAC Fundraiser	Dr. Brian Neumann	05/10/2021	\$500.00
Sickles for Delegate P. O. Box 10628 Franconia, VA 22310	PAC Fundraiser	Dr. Brian Neumann	05/10/2021	\$500.00
Steve Heretick for Delegate 715 Loudoun Ave. Portsmouth, VA 23707	PAC fundraiser	Dr. Brian Neumann	05/10/2021	\$500.00

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Tyler House of Delegates 25359 Blue Star Hwy. Dr. Brian PAC fundraiser \$1,000.00 05/10/2021 Neumann Jarratt, VA 23867 Petersen for State Senate Dr. Brian P. O. Box 1066 PAC fundraiser 05/18/2021 \$1,000.00 Neumann Fairfax, VA 22038 Commonwealth Victory Fund 1021 E. Cary Street Dr. Brian \$2,500.00 PAC fundraiser 05/21/2021 Suite 1275 Neumann Richmond, VA 23219 **Total This Period** \$10,572.00

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 6 of 10		
No Schedule E-1 results to display.			

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 04/01/2021 Through: Page:	06/30/2021 7 of 10
No Schedule E-2 results to display.		

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$330.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$330.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$250.00 **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] \$10,572.00 10. Total [add lines 7, 8 and 9] \$10,572.00 **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

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 10 of 10

(PAC-12-00257)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,380.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$330.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$580.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,960.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,572.00		
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]			\$10,572.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,388.49
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		\$41,265.49	
22. Previous Receipts [Line 24 from last report]	\$6,115.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$580.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,695.00	
25. Total Funds Available [Add lines 21 and 24]			\$47,960.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,572.00		
28. Total Disbursements this Election Cycle			\$10,572.00
29. Ending Balance			\$37,388.49
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