Virginia Radiology Political Action

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 1 of 9

Committee (PAC-12-00135)			raye.	1019
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
Commonwealth Radiology PC 1508 Willow Lawn Drive 117 Richmond, VA 23230-3421	1. 2.Radiology 3.Richmond, Virginia	08/02/2021	\$5,000.00	\$5,000.00
Jensen, Mary Box 800170 Charlottesville, VA 22908	1.UVA 2.Radiologist 3.Charlottesville, VA	08/02/2021	\$250.00	\$250.00
Matsumoto, Alan P.O. Box 800170 Charlottesville, VA 22908	1.UVA 2.Radiologist 3.Charlottesville, VA	08/02/2021	\$250.00	\$250.00
Peninsula Radiological Associates 3630 George Washington Memorial Hwy Suite E Yorktown, VA 23693	1. 2.Radiology Practice 3.Yorktown, VA	07/06/2021	\$3,500.00	\$3,500.00
Peninsula Radiological Associates 3630 George Washington Memorial Hwy Suite E Yorktown, VA 23693	1. 2.Radiology Practice 3.Yorktown, VA	09/23/2021	\$1,500.00	\$5,000.00
Total This Period			\$10,500.00	

Virginia Radiology Political Action Committee (PAC-12-00135)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 2 of 9
No Schedule B results to display.	

Virginia Radiology Political Action Committee (PAC-12-00135) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 3 of 9

No Schedule C results to display.

Virginia Radiology Political Action Committee (PAC-12-00135)

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure PayPal James 2211 North First Street Fee 08/02/2021 \$43.49 Pickral San Jose, CA 95131 Commonwealth Victory Fund 919 E. Main Street James 08/30/2021 Contribution \$1,500.00 **Suite 2050** Pickral Richmond, VA 23219 House Republican Campaign Committee James 106 Carter Street Contribution 08/30/2021 \$3,500.00 Pickral Fredericksburg, VA 22405 Virginia Legislative Black Caucus James P.O. Box 7428 Contribution 08/31/2021 \$3,000.00 Pickral Hampton, VA 23666 Friends of Irene Shin **James** PO Box 5501 Contribution 09/29/2021 \$500.00 Pickral Herndon, VA 20172 **Total This Period** \$8,543.49

Virginia Radiology Political Action Committee (PAC-12-00135)	Reporting Period: 07/01/2021 Through: 0 Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Virginia Radiology Political Action Committee (PAC-12-00135)	Reporting Period: 07/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Virginia Radiology Political Action Committee (PAC-12-00135) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 7 of 9

No Schedule F results to display.

Virginia Radiology Political Action Committee (PAC-12-00135)

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$10,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 24 \$730.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 29 5. Total \$11,230.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$8,543.49 10. Total [add lines 7, 8 and 9] \$8,543.49 **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

Virginia Radiology Political Action

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 9 of 9

Committee (PAC-12-00135)	1		rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,754.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,230.00		
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		\$11,230.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,984.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,543.49		
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]			\$8,543.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,441.04
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		\$32,754.53	
22. Previous Receipts [Line 24 from last report]	\$15,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,230.00	
25. Total Funds Available [Add lines 21 and 24]			\$58,984.53
26. Previous Disbursements [Line 28 from last report]	\$22,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,543.49		
28. Total Disbursements this Election Cycle			\$30,543.49
29. Ending Balance			\$28,441.04