Virginia Psychologists for Legislative Action Now (PAC-12-00073)	Reporting Period: 04/01/2022 T Pa	-	30/2022 1 of 9
No Schedule A results to display.			

Virginia Psychologists for Legislative Action Now (PAC-12-00073)	Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 2 of 9
No Schedule B results to display.	
The Scriedule B results to display.	

Virginia Psychologists for Legislative

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 3 of 9

<u>Action Now (PAC-12-00073)</u>		. «90.	
Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank 1051 E. Cary Street Suite 103 Richmond, VA 23219	interest	04/30/2022	\$0.20
Atlantic Union Bank 1051 E. Cary Street Suite 103 Richmond, VA 23219	interest	05/31/2022	\$0.21
Atlantic Union Bank 1051 E. Cary Street Suite 103 Richmond, VA 23219	interest	06/30/2022	\$0.20
Total This Period			\$0.61

Virginia Psychologists for Legislative Action Now (PAC-12-00073)

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 4 of 9

<u> Action Now (PAC-12-00073)</u>			. ago.	1 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EVO Broadhollow Rd Melville, NY 11747	Credit Card Fees	Bo Keeney	04/01/2022	\$0.60
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fees	Bo Keeney	04/04/2022	\$25.00
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fees	Bo Keeney	04/07/2022	\$0.03
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card fees	Bo Keeney	04/27/2022	\$1.45
EVO Broadhollow Rd Melville, NY 11747	Credit Card Fees	bO kEENEY	05/02/2022	\$1.20
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bo Keeney	05/03/2022	\$25.00
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bo Keeney	05/09/2022	\$0.03
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bo Keeney	06/02/2022	\$25.00
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bo Keeney	06/07/2022	\$0.03
EVO Broadhollow Rd Melville, NY 11747	Credit Card Fee	Bo Keeney	06/11/2022	\$0.60
Total This Period				\$78.94

Virginia Psychologists for Legislative Action Now (PAC-12-00073)	Reporting Period: 04/01/2022 Through: (Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

Virginia Psychologists for Legislative Action Now (PAC-12-00073)	Reporting Period: 04/01/2022 Through: (Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

Virginia Psychologists for Legislative Action Now (PAC-12-00073)	Reporting Period: 04/01/202	2 Through: 06 Page:	6/30/2022 7 of 9
No Schedule F results to display.			

Virginia Psychologists for Legislative

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

Reporting Period: 04/01/2022 Through: 06/30/2022

\$0.00

\$78.94

\$0.00

\$0.00

\$0.00

\$78.94

\$0.00

\$0.00

Page: Action Now (PAC-12-00073) **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$53.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$53.00 Bank Interest, Refunded Expenditures and Rebates \$0.61 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00

Virginia Psychologists for Legislative

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 9 of 9

Action Now (PAC-12-00073)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,016.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,070.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78.94		
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]			\$78.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,991.52
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		\$23,995.57	
22. Previous Receipts [Line 24 from last report]	\$101.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155.22	
25. Total Funds Available [Add lines 21 and 24]			\$24,150.79
26. Previous Disbursements [Line 28 from last report]	\$80.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78.94		
28. Total Disbursements this Election Cycle			\$159.27
29. Ending Balance			\$23,991.52