

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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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                                                |                        |               |                |
| Atlantic Union Bank<br>1051 E. Cary Street<br>Suite 103<br>Richmond, VA 23219 | Interest               | 07/31/2022    | \$0.21         |
| Atlantic Union Bank<br>1051 E. Cary Street<br>Suite 103<br>Richmond, VA 23219 | Interest               | 08/31/2022    | \$0.21         |
| Atlantic Union Bank<br>1051 E. Cary Street<br>Suite 103<br>Richmond, VA 23219 | INterest               | 09/30/2022    | \$0.21         |
| Total This Period                                                             |                        |               | \$0.63         |

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| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| Authorize.net<br>808 East Utah Valley Drive<br>American Fork, UT 84003 | Credit Card Fees | Bruce B<br>Keeney                            | 07/05/2022             | \$25.00        |
| EVO<br>Broadhollow Rd<br>Melville, NY 11747                            | Credit Card Fee  | Bruce B<br>Keeney                            | 07/06/2022             | \$0.60         |
| Authorize.net<br>808 East Utah Valley Drive<br>American Fork, UT 84003 | Credit Card Fees | Bruce B<br>Keeney                            | 07/07/2022             | \$0.03         |
| EVO<br>Broadhollow Rd<br>Melville, NY 11747                            | Credit Card Fees | Bruce B<br>Keeney                            | 08/01/2022             | \$0.60         |
| Authorize.net<br>808 East Utah Valley Drive<br>American Fork, UT 84003 | Credit Card Fee  | Bruce B<br>Keeney                            | 08/02/2022             | \$30.00        |
| Authorize.net<br>808 East Utah Valley Drive<br>American Fork, UT 84003 | Credit Card Fees | Bruce B<br>Keeney                            | 08/08/2022             | \$0.03         |
| EVO<br>Broadhollow Rd<br>Melville, NY 11747                            | Credit Card Fees | Bruce B<br>Keeney                            | 09/01/2022             | \$0.60         |
| Authorize.net<br>808 East Utah Valley Drive<br>American Fork, UT 84003 | Credit Card Fees | Bruce B<br>Keeney                            | 09/02/2022             | \$30.00        |
| Authorize.net<br>808 East Utah Valley Drive<br>American Fork, UT 84003 | Credit Card Fees | Bruce B<br>Keeney                            | 09/07/2022             | \$0.03         |
| Total This Period                                                      |                  |                                              |                        | \$86.89        |

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  |                |
|----------------------------------------------------------------|-------------------------|---------|----------------|
| <b>Contributions Received This Period</b>                      |                         |         |                |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00  |                |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00  |                |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                       | \$3.00  |                |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00  |                |
| <b>5. Total</b>                                                | <b>3</b>                |         | <b>\$3.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |         |                |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |         | <b>\$0.63</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]                                   |                         | \$86.89 |                |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |         | <b>\$86.89</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>\$23,991.52</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3.00   |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.63   |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00   |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |          | \$3.63             |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |                    | <b>\$23,995.15</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$86.89  |                    |                    |
| 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]                        |          |                    | \$86.89            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |                    | <b>\$23,908.26</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                                     |          | \$23,995.57        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$155.22 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3.63   |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$158.85           |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |                    | <b>\$24,154.42</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$159.27 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$86.89  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |                    | <b>\$246.16</b>    |
| <b>29. Ending Balance</b>                                                  |          |                    | <b>\$23,908.26</b> |