

**VACBP Behavioral Health Improvement
PAC (PAC-14-00290)**

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
Accent Group & Family Services, David Taylor 4222 Boniebank Road 201	1. 2.behavioral health provider 3.Richmond	09/01/2022	\$200.00	\$200.00
Counsel Connect 1906 B Boulevard Colonial Heights, VA 23834	1. 2.Behavioral health provider 3.Colonial Heights	09/01/2022	\$150.00	\$150.00
Counseling and Advocacy Services 10128 Hull Street Road Midlothian, VA 23112	1. 2.Behavioral health provider 3.Midlothian	09/01/2022	\$200.00	\$200.00
Diamond Counseling 731 Walker Road Suite D2 Great Falls, VA 22066	1. 2.behavioral health provider 3.Great Falls	09/01/2022	\$150.00	\$150.00
EHS 17835 Forest Road, Suite A Lynchburg, VA 24551	1. 2.behavioral health provider 3.Lynchburg	09/01/2022	\$250.00	\$250.00
Estelles Personal Care Services 3105 Western Branch Blvd Unit 1 Chesapeake, VA 23321	1. 2.Behavioral health provider 3.Chesapeake	09/01/2022	\$150.00	\$150.00
Family Preservation Services 100 Copley Place Lynchburg, VA 24502	1. 2.behavioral health provider 3.Lynchburg	09/01/2022	\$400.00	\$400.00
Guided Paths 2025 E. Mail Street Suite 104 Richmond, VA 23223	1. 2.behavioral health provider 3.Richmond	09/01/2022	\$200.00	\$200.00
Hall Community Services 846 Campbell Ave. SW Roanoke, VA 24016	1. 2.Behavioral health provider 3.Roanoke	09/01/2022	\$200.00	\$200.00
Harvest Outreach Center 2193 Sunnymeade Rd Rustburg, VA 24588	1. 2.Behavioral health provider 3.Rustburg	09/01/2022	\$250.00	\$250.00
Intensive Community Outreach Services 8052 Elm Drive Suite F Mechanicsville, VA 23111	1. 2.behavioral health provider 3.Mechanicsville, VA	09/01/2022	\$250.00	\$250.00
Intercept Health 5511 Staples Mill Road Suite 102 Richmond, VA 23228	1. 2.behavioral health provider 3.Richmond	09/01/2022	\$750.00	\$750.00

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Lighthouse Behavioral Health Center 8310 Midlothian Turnpike N. Chesterfield, VA 23235	1. 2.behavioral health provider 3.Chesterfield	09/01/2022	\$200.00	\$200.00
River City Comprehensive Counseling 2604 N. Parham Rd Richmond, VA 23294	1. 2.behavioral health provider 3.Richmond	09/01/2022	\$200.00	\$200.00
Roanoke Resource 402 Campbell Avenue SW Roanoke, VA 24016	1. 2.behavioral health provider 3.Roanoke	09/01/2022	\$150.00	\$150.00
The Barry Robinson Center 443 Kempsville Road Norfolk, VA 23502	1. 2.behavioral health 3.Norfolk, VA	09/01/2022	\$600.00	\$600.00
United Community Solutions 636 Prosperity Way Chesapeake, VA 23320	1. 2.behavioral health provider 3.Chesapeake	09/01/2022	\$150.00	\$150.00
Total This Period			\$4,450.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	campaign contribution	Mindy Carlin	08/17/2022	\$1,000.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign contribution	Mindy Carlin	09/25/2022	\$1,000.00
Total This Period				\$2,000.00

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]	17	\$4,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$4,650.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$2,000.00	
10. Total [add lines 7, 8 and 9]			\$2,000.00
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,325.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,650.00		
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		\$4,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,975.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,000.00		
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]			\$2,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,975.32
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		\$6,325.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,975.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,000.00		
28. Total Disbursements this Election Cycle			\$2,000.00
29. Ending Balance			\$8,975.32