

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

Reporting Period: 10/01/2022 Through: 12/31/2022

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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
Tiller, Ed 145 Indian Springs Road Williamsburg, VA 23185	1.Self Employeed 2.Clinical Psychologists 3.Williamsburg, VA	11/15/2022	\$225.00	\$325.00
Total This Period			\$225.00	

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
EVO Broadhollow Rd Melville, NY 11747	Credit Card Fee	Bruce Keeney	10/03/2022	\$0.60
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bruce Keeney	10/04/2022	\$30.00
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bruce Keeney	10/07/2022	\$0.03
EVO Broadhollow Rd Melville, NY 11747	Credit Card Fee	Bruce Keeney	11/01/2022	\$0.60
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bruce Keeney	11/04/2022	\$1.45
Batten, Amanda PO Box 194 Norge, VA 23127	Contribution	Ed Tiller	11/07/2022	\$1,000.00
Byron, Kathy PO Box 900 Forest, VA 24551	Contribution	Ed Tiller	11/07/2022	\$500.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Contributions	Ed Tiller	11/07/2022	\$1,000.00
Head, Christopher PO Box 19130 Roanoke, VA 24019	Contributions	Ed Tiller	11/07/2022	\$250.00
Kilgore, Terry PO Box 669 Gate City, VA 24251	Contributions	Ed Tiller	11/07/2022	\$250.00
Lucas, Louise PO Box 700 Portsmouth, VA 23705	Contribution	Ed Tiller	11/07/2022	\$500.00
Marsden, David P. O. Box 10889 Burke, VA 22009	Contribution	Ed Tiller	11/07/2022	\$1,000.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Contributions	Ed Tiller	11/07/2022	\$500.00

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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
Orrock, Bobby P.O. Box 458 Thornburg, VA 22565	Contribution	Ed Tiller	11/07/2022	\$500.00
Saslaw, Richard PO Box 1856 Springfield, VA 22151	Contribution	Ed Tiller	11/07/2022	\$500.00
Scott, Don 355 Crawford Street Suite 704 Portsmouth, VA 23704	Contribution	Ed Tiller	11/07/2022	\$500.00
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bruce Keeney	11/14/2022	\$30.00
EVO Broadhollow Rd Melville, NY 11747	Credit Card Fee	Bruce Keeney	12/01/2022	\$0.60
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bruce Keeney	12/02/2022	\$30.00
Authorize.net 808 East Utah Valley Drive American Fork, UT 84003	Credit Card Fee	Bruce Keeney	12/12/2022	\$1.45
Total This Period				\$6,594.73

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]	1	\$225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$101.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$326.00
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]		\$6,594.73	
10. Total [add lines 7, 8 and 9]			\$6,594.73
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]		\$23,908.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$326.00		
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		\$326.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,234.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,594.73		
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]			\$6,594.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,639.53
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]	\$158.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$326.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$484.85	
25. Total Funds Available [Add lines 21 and 24]			\$24,480.42
26. Previous Disbursements [Line 28 from last report]	\$246.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,594.73		
28. Total Disbursements this Election Cycle			\$6,840.89
29. Ending Balance			\$17,639.53