Veterinarians Political Action Committee (PAC-12-00257)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Quioccasin Veterinary Hospital 9218 Quioccasin Road 2.veterinary practice \$125.00 12/28/2022 \$125.00 Richmond, VA 23229 3.Richmond, VA Rose Hill Veterinary Practice 21A Christmas Tree Lane 2.veterinary office 11/10/2022 \$150.00 \$150.00 Washington, VA 22747 3. Washington, VA Southern Veterinary Partners, Inc. 2204 Lakeshore Dr. #325 2.corporate owned veterinary practices 11/22/2022 \$125.00 \$450.00 Birmingham, AL 35209 3.Leesburg, VA York Veterinary Hospital 4628 George Washington Memorial Hwy. 2.veterinary practice 11/22/2022 \$200.00 \$225.00 Yorktown, VA 23692 3. Yorktown, Va

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

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\$600.00

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No Schedule B results to display.	

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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 Chris Head PO Box 19130 Roanoke, VA 24019	PAC contribution	Dr. Brian Neumann	10/14/2022	\$250.00
Friends of Danny Marshall 625 Piney Forest Road Suite 307A Danville, VA 24540	PAC contribution	Dr. Brian Neumann	10/14/2022	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	PAC Contribution	Dr. Brian Neumann	10/14/2022	\$500.00
Friends of Louise Lucas PO Box 700 Portsmouth, VA 23705	PAC contribution	Dr. Brian Neumann	10/14/2022	\$500.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620	PAC contribution	Dr. Brian Neumann	10/14/2022	\$250.00
Marsden For Senate P. O. Box 10889 Burke, VA 22009	PAC contribution	Dr. Brian Neumann	10/14/2022	\$500.00
Orrock for House Committee P.O. Box 458 Thornburg, VA 22565	PAC contribution	Dr. Brian Neumann	10/14/2022	\$1,000.00
Petersen for State Senate P. O. Box 1066 Fairfax, VA 22038	PAC contribution	Dr. Brian Neumann	10/14/2022	\$500.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	PAC contribution	Dr. Brian Neumann	10/14/2022	\$500.00
Sickles for Delegate P. O. Box 10628 Franconia, VA 22310	PAC contribution	Dr. Brian Neumann	10/14/2022	\$250.00
Friends of Barbara Favola 2319 18th Street North Arlington, VA 22201	PAC contribution	Dr. Brian Neumann	11/01/2022	\$250.00
Friends of Ken Plum 2073 Cobblestone Lane Reston, VA 20191	PAC contribution	Dr. Brian Neumann	11/01/2022	\$250.00
Friends of Matt Fariss 243C Livestock Road Rustburg, VA 24588	PAC contribution	Dr. Brian Neumann	11/01/2022	\$500.00

Veterinarians Political Action Committee (PAC-12-00257)

Schedule D: Expenditures

Friends of Travis Hackworth

1515 2nd Street

Richlands, VA 24641

Person or Company Paid and Address

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 5 of 10 Name of Date of Amount Person Authorizing Expenditure Expenditure Paid Dr. Brian PAC contribution 11/01/2022 \$250.00 Neumann

\$6,000.00

Total This Period

Item or Service

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 10/01/2022 Through: 12/31/2 Page: 6 of 1		
No Schedule E-1 results to display.			

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 10/01/2022 Through: 12/31/202 Page: 7 of 10		
No Schedule E-2 results to display.			

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 8 of 10
No Schedule F results to display.	

Veterinarians Political Action Committee (PAC-12-00257)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 130 \$3,950.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 134 5. Total \$4,550.00 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] \$6,000.00 10. Total [add lines 7, 8 and 9] \$6,000.00 **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

Veterinarians Political Action Committee

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,059.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,550.00		
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		\$4,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,609.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,000.00		
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]			\$6,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,609.67
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		\$39,365.67	
22. Previous Receipts [Line 24 from last report]	\$7,510.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,060.00	
25. Total Funds Available [Add lines 21 and 24]			\$51,425.67
26. Previous Disbursements [Line 28 from last report]	\$4,816.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,000.00		
28. Total Disbursements this Election Cycle			\$10,816.00
29. Ending Balance			\$40,609.67