

**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
Agape Counseling and Therapeutic Services 3221 Commander Shepard Boulevard Hampton, VA 23666-1598	1. 2.behavioral health provider 3.Hampton, VA	10/19/2022	\$200.00	\$200.00
ChildSavers 200 N 22nd Street Richmond, VA 23223	1. 2.behavioral health 3.Richmond	10/19/2022	\$250.00	\$250.00
Connecting Communities 209 County Street Portsmouth, VA 23704	1. 2.behavioral health 3.	10/19/2022	\$150.00	\$150.00
Crescent Counseling and Casework Services 708 S. Rosemont Road Suite 203 Virginia Beach, VA 23452	1. 2.behavioral health 3.	10/19/2022	\$250.00	\$250.00
Dominion Care 1640 E. Parham Road Richmond, VA 23228	1. 2.behavioral health 3.	10/19/2022	\$750.00	\$750.00
Health Connect America 508 Autumn Springs Court #2A Franklin, TN 37067	1. 2.behavioral health 3.Virginia	10/19/2022	\$600.00	\$600.00
Hype Counseling 3333 W. Marshall Street Richmond, VA 23230	1. 2.behavioral health 3.Richmond	10/19/2022	\$250.00	\$250.00
Infinity Counseling Group 6325 N. Center Drive #202 Norfolk, VA 23502	1. 2.behavioral health 3.Norfolk, Va	10/19/2022	\$200.00	\$200.00
National Counseling Group P.O. Box 11246 Richmond, VA 23230	1. 2.behavioral health provider 3.Richmond, Va.	11/04/2022	\$2,575.00	\$2,575.00
Strategic Therapy Associates 108 Duncraig Drive Lynchburg, VA 24502	1. 2.behavioral health provider 3.Lynchburg, Va	10/19/2022	\$325.00	\$325.00
Support Systems, Inc. 1120 Bypass Road Vinton, VA 24179	1. 2.behavioral health provider 3.Virginia	10/19/2022	\$200.00	\$200.00
Total This Period			\$5,750.00	

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 Carrie Coyner 9910 Wagner's Way Chesterfield, VA 23832	Campaign contribution	Mindy Carlin	10/06/2022	\$250.00
Friends of Matt Fariss 243-C Livestock Road Rustburg, VA 24588	Campaign contribution	Mindy Carlin	10/06/2022	\$500.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	Campaign contribution	Mindy Carlin	10/11/2022	\$1,000.00
Deeds for State Senate PO 5462 Charlottesville, VA 22905	Campaign contribution	Mindy Carlin	10/11/2022	\$500.00
Orrock for House Committee PO Box 458 Thornburg, VA 22565	Campaign contribution	Mindy Carlin	10/11/2022	\$500.00
Friends of Jennifer McClellan PO Box 818 Richmond, VA 23218	Campaign Contributions	Mindy Carlin	11/07/2022	\$500.00
Locke for State Senate 2102 Executive Drive Suite 810, Mailbox 41 Hampton, VA 23666	Campaign contribution	Mindy Carlin	11/07/2022	\$500.00
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	Campaign contributions	Mindy Carlin	11/07/2022	\$500.00
Friends of Tommy Norment 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Campaign contribution	Mindy Carlin	12/20/2022	\$1,000.00
Hodges for Delegate 230 Virginia Avenue PO Box 928 Urbanna, VA 23175	Campaign contributions	Mindy Carlin	12/20/2022	\$250.00
Dunnavant for Senate PO Box 70849 Henrico, VA 23255	Campaign Contributions	Mindy Carlin	12/28/2022	\$1,000.00
Total This Period				\$6,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$5,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$5,850.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$6,500.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,500.00</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>\$8,975.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,850.00		
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		\$5,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,825.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,500.00		
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]			\$6,500.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,325.32</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		\$6,325.32	
22. Previous Receipts [Line 24 from last report]	\$4,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,825.32</b>
26. Previous Disbursements [Line 28 from last report]	\$2,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,500.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,500.00</b>
<b>29. Ending Balance</b>			<b>\$8,325.32</b>