

Veterinarians Political Action Committee (PAC-12-00257)

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cave Spring Veterinary Clinic 4538 Old Cave Spring Road Roanoke, VA 24018	1. 2.veterinary clinic 3.Roanoke, VA	01/12/2023	\$125.00	\$125.00
Charlottesville Animal Clinic 865 Rio East Ct. Charlottesville, VA 22901	1. 2.veterinary practice 3.Charlottesville, VA	01/05/2023	\$150.00	\$150.00
Knipling, Gary 11807 Harley Road Mason Neck, VA 22079	1.retired 2.veterinarian 3.Mason Neck, VA	02/13/2023	\$130.00	\$130.00
McLean Animal Hospital 1330 Old Chain Bridge Road McLean, VA 22101	1. 2.veterinary practice 3.McLean, VA	01/17/2023	\$175.00	\$175.00
Old Dominion Equine Associates 6539 Gordonsville Road Keswick, VA 22947	1. 2.veterinary establishment 3.Keswick, VA	01/01/2023	\$150.00	\$150.00
Old Mill Veterinary Hospital 91 Lawson Road, SE Leesburg, VA 20175	1. 2.veterinary practice 3.Leesburg, VA	02/01/2023	\$150.00	\$150.00
Southern Veterinary Partners, Inc. 2204 Lakeshore Dr. #325 Birmingham, AL 35209	1. 2.corporate owned veterinary practices 3.Leesburg, VA	02/01/2023	\$400.00	\$400.00
Total This Period			\$1,280.00	

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
Commonwealth Victory Fund 1021 E. Cary Street Suite 1275 Richmond, VA 23219	PAC contribution	Dr. Brian Neumann	01/04/2023	\$1,000.00
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	PAC Contribution	Dr. Brian Neumann	01/04/2023	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	PAC contribution	Dr. Brian Neumann	01/04/2023	\$500.00
Republican Commonwealth Leadership PAC P O Box 71596 Henrico, VA 23225	PAC Contribution	Dr. Brian Neumann	01/04/2023	\$1,500.00
Virginia Veterinary Medical Association 3801 Westerre Parkway D Henrico, VA 23233	postage and credit card fees for 4th quarter, 2022	Dr. Brian Neumann	01/17/2023	\$138.72
Total This Period				\$3,638.72

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]	7	\$1,280.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	144	\$4,625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	151		\$5,905.00
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]		\$3,638.72	
10. Total [add lines 7, 8 and 9]			\$3,638.72
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]		\$40,609.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,905.00		
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		\$5,905.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,514.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,638.72		
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]			\$3,638.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,875.95
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		\$40,609.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,905.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,905.00	
25. Total Funds Available [Add lines 21 and 24]			\$46,514.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,638.72		
28. Total Disbursements this Election Cycle			\$3,638.72
29. Ending Balance			\$42,875.95