

**Virginia Radiology Political Action
Committee (PAC-12-00135)**

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
Crum, Rachel 1567 Blanford Circle Norfolk, VA 23505	1. Medical Center Radiologists 2. Pediatric Radiologist 3. Virginia Beach VA	08/31/2023	\$250.00	\$250.00
Jensen, Mary Box 800170 Charlottesville, VA 22908	1. UVA 2. Radiologist 3. Charlottesville, VA	08/31/2023	\$500.00	\$500.00
Khandelwal, Shiv 103 Franklin Court Charlottesville, VA 22901	1. UVA 2. Radiation Oncologist 3. Charlottesville, VA	08/31/2023	\$257.94	\$257.94
Parker, Mark 9254 Honeymoon Cottage Way Mechanicsville, VA 23116	1. VCU 2. Radiologist 3. Richmond, VA	08/31/2023	\$257.94	\$257.94
Total This Period			\$1,265.88	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank 800 E Canal St Richmond, VA 23219	interest	07/31/2023	\$0.22
TowneBank 800 E Canal St Richmond, VA 23219	interest	08/31/2023	\$0.12
Total This Period			\$0.34

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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
The Honorable C. Todd Gilbert P.O. Box 309 Woodstock, VA 22664	contribution	Jim Beckner	07/28/2023	\$1,000.00
The Honorable C.E. Cliff Hayes Jr. 732 Eden Way North STE E #183 Chesapeake, VA 23320	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Charniele L. Herring PO Box 11779 Alexandria, VA 22312	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Don L. Scott Jr. 355 Crawford Street, Suite 704 Portsmouth, VA 23704	contribution	Jim Beckner	07/28/2023	\$1,000.00
The Honorable Ghazala F. Hashmi P.O. Box 396 Richmond, VA 23218	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Irene Shin 397 Herndon Parkway, Suite 110 Herndon, VA 20170	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Jeremy S. McPike PO Box 2819 Woodbridge, VA 22195	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Karrie K. Delaney P.O. Box 231023 Centreville, VA 20120	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Kathy KL Tran P.O. Box 2731 Springfield, VA 22152	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable L. Louise Lucas PO Box 700 Portsmouth, VA 23705	contribution	Jim Beckner	07/28/2023	\$2,000.00
The Honorable M. Keith Hodges P O Box 928 Urbanna, VA 23175	contribution	Jim Beckner	07/28/2023	\$1,500.00
The Honorable Mamie E. Locke PO Box 9048 Hampton, VA 23670	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Marcia S. Price PO Box 196 Newport News, VA 23607	contribution	Jim Beckner	07/28/2023	\$500.00

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The Honorable Mark D. Sickles PO Box 10628 Franconia, VA 22310	contribution	Jim Beckner	07/28/2023	\$1,000.00
The Honorable Mark J. Peake 4925 Boonsboro Road, Box 172 Lynchburg, VA 24503	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Mike A. Cherry P.O. Box 1146 Colonial Heights, VA 23834	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Otto Wachsmann Jr. P.O. Box 268 Stony Creek, VA 23882	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Patrick A. Hope PO Box 3148 Arlington, VA 22203	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Phillip A. Scott 2215 Plank Road #287 Fredericksburg, VA 22401	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Robert D. Orrock Sr. PO Box 458 Thornburg, VA 22565	contribution	Jim Beckner	07/28/2023	\$2,000.00
The Honorable Rodney T. Willett P.O. Box 29428 Henrico, VA 23242	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Siobhan S. Dunnavant PO Box 70849 Henrico, VA 23255	contribution	Jim Beckner	07/28/2023	\$1,000.00
The Honorable Todd E. Pillion 102 Court Street NE, Suite 201 Abingdon, VA 24210	contribution	Jim Beckner	07/28/2023	\$500.00
The Honorable Wendell S. Walker P.O. Box 3331 Lynchburg, VA 24501	contribution	Jim Beckner	07/28/2023	\$1,000.00
PayPal 2211 North First Street San Jose, CA 95131	Paypal fee	Jim Beckner	08/31/2023	\$67.40
Total This Period				\$18,567.40

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]	4	\$1,265.88	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$659.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$1,925.35
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.34
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]		\$18,567.40	
10. Total [add lines 7, 8 and 9]			\$18,567.40
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]		\$25,732.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,925.35		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,925.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,657.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,567.40		
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]			\$18,567.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,090.51
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		\$23,297.29	
22. Previous Receipts [Line 24 from last report]	\$5,001.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,925.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,926.99	
25. Total Funds Available [Add lines 21 and 24]			\$30,224.28
26. Previous Disbursements [Line 28 from last report]	\$2,566.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,567.40		
28. Total Disbursements this Election Cycle			\$21,133.77
29. Ending Balance			\$9,090.51