**VACBP Behavioral Health Improvement** PAC (PAC-14-00290)

**Total This Period** 

Page: **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 Received To Date Mailing Address of Contributor Crescent Counseling and Casework Services 708 S. Rosemont Road 2.behavioral health 07/05/2023 \$250.00 \$250.00 Suite 203 3. Hampton Roads and Roanoke Virginia Beach, VA 23452 Family Preservation Services 100 Copley Place 2.behavioral health provider 07/05/2023 \$325.00 \$325.00 Lynchburg, VA 24502 3.Lynchburg Gateway Homes 2901 Libbie Mill East Boulevard 2.behavioral health 07/05/2023 \$600.00 \$1,200.00 210 3.Richmond, VA Richmond, VA 23230 Intercept Health 5511 Staples Mill Road 2.behavioral health provider 07/05/2023 \$750.00 \$750.00 Suite 102 3.Richmond Richmond, VA 23228

Reporting Period: 07/01/2023 Through: 08/31/2023

\$1,925.00

| VACBP Behavioral Health Improvement PAC (PAC-14-00290) | Reporting Period: 07/01/2023 Through: 08/31/2023 |  |
|--|--|--|
|  | Page: 2 of 9                                     |  |
|  |  |  |
| No Schedule B results to display.                      |  |  |

| VACBP Behavioral Health Improvement PAC (PAC-14-00290) | Reporting Period: 07/01/2023 Through: 08/31/2023<br>Page: 3 of 9 |  |  |
|--|--|--|--|
| No Schedule C results to display.                      |  |  |  |

VACBP Behavioral Health Improvement PAC (PAC-14-00290)

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Dunnavant for Senate** Mindy Carlin \$1,000.00 PO Box 70849 Campaign contribution 07/28/2023 Henrico, VA 23255 Deeds for State Senate PO 5462 Campaign contributions Mindy Carlin 08/03/2023 \$1,000.00 Charlottesville, VA 22905 Friends of Anne Ferrell Tata 08/03/2023 PO Box 1442 Campaign contribution Mindy Carlin \$500.00 Virginia Beach, VA 23451

Reporting Period: 07/01/2023 Through: 08/31/2023

Page:

\$2,500.00

| VACBP Behavioral Health Improvement PAC (PAC-14-00290) | Reporting Period: 07/01/2023 Through: Page: | 08/31/2023<br>5 of 9 |
|--|---|----------------------|
| No Schedule E-1 results to display.                    |   |                      |

| VACBP Behavioral Health Improvement PAC (PAC-14-00290) | Reporting Period: 07/01/2023 Through: 08/31/2023<br>Page: 6 of 9 |  |
|--|--|--|
| No Schedule E-2 results to display.                    |  |  |

VACBP Behavioral Health Improvement
PAC (PAC-14-00290)

Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 7 of 9

No Schedule F results to display.

VACBP Behavioral Health Improvement PAC (PAC-14-00290)

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,925.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,925.00 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] \$2,500.00 10. Total [add lines 7, 8 and 9] \$2,500.00 **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

VACBP Behavioral Health Improvement PAC (PAC-14-00290)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

> \$5,500.00 \$6.325.32

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,900.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,925.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,925.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,825.32 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,325.32 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$8,325.32 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,575.00 Receipts from Current Reporting Previous [Line 17d above] \$1,925.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,500.00 25. Total Funds Available [Add lines 21 and 24] \$11,825.32 26. Previous Disbursements [Line 28 from last report] \$3,000.00 27. Disbursements from Current Reporting Period \$2,500.00 [Line 18d above]