

**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
ACCENT Group and Family Services 4222 Boniebank Road Suite 201 North Chesterfield, VA 23234	1. 2.behavioral health provider 3.North Chesterfield, VA	09/18/2023	\$200.00	\$200.00
Connecting Communities 309 County Street Portsmouth, VA 23704	1. 2.behavioral health 3.Portsmouth	09/18/2023	\$150.00	\$150.00
Counsel Connect 1906 B Boulevard Colonial Heights, VA 23834	1. 2.behavioral health 3.Colonial Heights	09/18/2023	\$150.00	\$150.00
Diamond Counseling 731 Walker Road Suite D2 Great Falls, VA 22066	1. 2.behavioral health 3.Great Falls	09/18/2023	\$150.00	\$150.00
Dominion Care 400 South 24th Street Norfolk, VA 23517	1. 2.behavioral health 3.Norfolk	09/18/2023	\$600.00	\$600.00
EHS 17835 Forest Road Suite A Forest, VA 24551	1. 2.behavioral health provider 3.Lynchburg	09/18/2023	\$200.00	\$200.00
EMS of Virginia 707 N. Courthouse Road North Chesterfield, VA 23236	1. 2.behavioral health provider 3.North Chesterfield, VA	09/18/2023	\$200.00	\$200.00
Family Integrated Counseling Service 2405 Westwood Avenue 208 Richmond, VA 23230	1. 2.behavioral health 3.Richmond, VA	09/18/2023	\$200.00	\$400.00
Hairston and Associates 1905 Huguenot Road Suite 308 North Chesterfield, VA 23235	1. 2.behavioral health 3.	09/18/2023	\$150.00	\$150.00
Hall Community Services 846 Campbell Ave. SW Roanoke, VA 24016	1. 2.Behavioral health provider 3.Roanoke	09/18/2023	\$200.00	\$200.00
Harvest Outreach Center 2193 Sunnymeade Rd Rustburg, VA 24588	1. 2.Behavioral health provider 3.Rustburg	09/18/2023	\$325.00	\$325.00
HCBS of Virginia 425 Ashley Ridge Road Suite 340 Shreveport, LA 71106	1. 2.behavioral health 3.Shreveport, LA	09/18/2023	\$325.00	\$650.00

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Health Connect America 508 Autumn Springs Court #2A Franklin, TN 37067	1. 2.behavioral health 3.Virginia	09/18/2023	\$500.00	\$500.00
Hope Unity Freedom Center 2701 Boulevard Colonial Heights, VA 23834	1. 2.behavioral health 3.Colonial Heights	09/18/2023	\$250.00	\$250.00
Hype Counseling 3333 W. Marshall Street Richmond, VA 23230	1. 2.behavioral health 3.Richmond	09/18/2023	\$150.00	\$150.00
Infinity Counseling Group 6325 N. Center Drive #202 Norfolk, VA 23502	1. 2.behavioral health 3.Norfolk, Va	09/18/2023	\$150.00	\$150.00
Integrated Health Services 1403 Pemberton Road 106 Richmond, VA 23238	1. 2.behavioral health 3.Richmond, VA	09/18/2023	\$200.00	\$450.00
Intensive Community Outreach Services 222 N. Sycamore Street Petersburg, VA 23806	1. 2.behavioral health provider 3.Petersburg	09/18/2023	\$250.00	\$250.00
New Hope Support Services PO Box 12894 Roanoke, VA 24038	1. 2.behavioral health 3.Roanoke	09/18/2023	\$250.00	\$250.00
Strategic Therapy Associates 201 North Main Street Suite 2204 Farmville, VA 23901	1. 2.behavioral health provider 3.Farmville	09/18/2023	\$325.00	\$325.00
Support Systems, Inc. 1746 S. Main Street Rocky Mount, VA 24152	1. 2.behavioral health provider 3.Rocky Mount	09/18/2023	\$200.00	\$200.00
The Barry Robinson Center 443 Kempsville Road Norfolk, VA 23502	1. 2.behavioral health 3.Norfolk, VA	09/18/2023	\$600.00	\$600.00
United Community Solutions 636 Prosperity Way Chesapeake, VA 23320	1. 2.behavioral health provider 3.Chesapeake	09/18/2023	\$150.00	\$150.00
Total This Period			\$5,875.00	

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 Keith Hodges 230 Virginia Avenue PO Box 928 Urbanna, VA 23175	Campaign contribution	Mindy Carlin	09/15/2023	\$1,000.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	campaign contribution	Mindy Carlin	09/15/2023	\$1,000.00
Sickles for Delegate P.O. Box 10628 Alexandria, VA 22310	campaign contribution	Mindy Carlin	09/15/2023	\$1,000.00
Friends of Carrie Coyner 9910 Wagner's Way Chesterfield, VA 23832	Campaign contribution	Mindy Carlin	09/27/2023	\$500.00
A Safer Virginia PAC PO Box 3193 Virginia Beach, VA 23451	Campaign contribution	Mindy Carlin	10/02/2023	\$1,000.00
Total This Period				\$4,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$5,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$6,150.00
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]		\$4,500.00	
10. Total [add lines 7, 8 and 9]			\$4,500.00
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	
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]		\$6,325.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,150.00		
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		\$6,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,475.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,500.00		
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]			\$4,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,975.32
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		\$8,325.32	
22. Previous Receipts [Line 24 from last report]	\$3,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,975.32
26. Previous Disbursements [Line 28 from last report]	\$5,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,500.00		
28. Total Disbursements this Election Cycle			\$10,000.00
29. Ending Balance			\$7,975.32