Virginia Psychologists for Legislative Action Now (PAC-12-00073)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Tiller, Ed 1.Self Employeed 145 Indian Springs Road 2.Clinical Psychologists 11/15/2023 \$500.00 \$500.00 Williamsburg, VA 23185 3. Williamsburg, VA **Total This Period** \$500.00

Reporting Period: 10/08/2023 Through: 12/31/2023

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No Schedule B results to display.			

Virginia Psychologists for Legislative

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Action Now (PAC-12-00073)		ı ago.	0 01 0
Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank 1051 E. Cary Street Suite 103 Richmond, VA 23219	Interest	10/31/2023	\$0.15
Atlantic Union Bank 1051 E. Cary Street Suite 103 Richmond, VA 23219	Interest	11/30/2023	\$0.15
Atlantic Union Bank 1051 E. Cary Street Suite 103 Richmond, VA 23219	Interest	12/31/2023	\$0.15
Total This Period			\$0.45

Virginia Psychologists for Legislative Action Now (PAC-12-00073)

Total This Period

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\$69.43

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Authorize.net 808 East Utah Valley Drive Credit Card Fees B. Keeney 10/16/2023 \$1.93 American Fork, UT 84003 EVO Broadhollow Rd Credit Card Fees B. Keeney 11/01/2023 \$1.02 Melville, NY 11747 Authorize.net 808 East Utah Valley Drive Credit Card Fees B. Keeney 11/02/2023 \$33.00 American Fork, UT 84003 EVO Broadhollow Rd Credit Card Fees B. Keeney 12/01/2023 \$0.45 Melville, NY 11747 Authorize.net 808 East Utah Valley Drive Credit Card Fees B. Keeney 12/04/2023 \$33.00 American Fork, UT 84003 Authorize.net 808 East Utah Valley Drive \$0.03 Credit Card Fees B. Keeney 12/04/2023 American Fork, UT 84003

Virginia Psychologists for Legislative Action Now (PAC-12-00073)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

Virginia Psychologists for Legislative Action Now (PAC-12-00073)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$51.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$551.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.45
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]		\$69.43	
10. Total [add lines 7, 8 and 9]			\$69.43
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

Virginia Psychologists for Legislative

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,878.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$551.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$551.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,429.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69.43		
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]			\$69.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,360.51
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		\$17,639.53	
22. Previous Receipts [Line 24 from last report]	\$470.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$551.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,021.65	
25. Total Funds Available [Add lines 21 and 24]			\$18,661.18
26. Previous Disbursements [Line 28 from last report]	\$1,231.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69.43		
28. Total Disbursements this Election Cycle			\$1,300.67
29. Ending Balance			\$17,360.51