

**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
National Counseling Group 5540 Falmouth Street 200 Richmond, VA 23230	1. 2.behavioral health provider 3.Virginia	10/28/2023	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

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
Hayes for Delegate 732 Eden Way N Suite E #183 Chesapeake, VA 23320	Campaign contribution	Mindy Carlin	10/15/2023	\$500.00
Carr for Delegate PO Box 406 Richmond, VA 23218	Campaign contribution	Mindy Carlin	10/16/2023	\$500.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Campaign contribution	Mindy Carlin	10/16/2023	\$500.00
Favola for Senate Committee 2319 18th Street N Arlington, VA 22201	Campaign contribution	Mindy Carlin	10/16/2023	\$500.00
Friends of Don Scott 355 Crawford Street #704 Portsmouth, VA 23704	Campaign contribution	Mindy Carlin	10/16/2023	\$1,000.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	Campaign contribution	Mindy Carlin	10/16/2023	\$500.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Campaign contribution	Mindy Carlin	10/16/2023	\$500.00
Locke for State Senate 2102 Executive Drive Suite 810, Mailbox 41 Hampton, VA 23666	Campaign contribution	Mindy Carlin	10/16/2023	\$1,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705	Campaign contribution	Mindy Carlin	10/16/2023	\$1,000.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121	Campaign contribution	Mindy Carlin	10/16/2023	\$500.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	Campaign contribution	Mindy Carlin	10/16/2023	\$500.00
Total This Period				\$7,000.00

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]	1	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$5,000.00
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]		\$7,000.00	
10. Total [add lines 7, 8 and 9]			\$7,000.00
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]		\$7,975.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
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		\$5,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,975.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,000.00		
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]			\$7,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,975.32
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]	\$9,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,975.32
26. Previous Disbursements [Line 28 from last report]	\$10,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,000.00		
28. Total Disbursements this Election Cycle			\$17,000.00
29. Ending Balance			\$5,975.32