Veterinarians Political Action Committee (PAC-12-00257)

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Charlottesville Animal Clinic 2.veterinary practice 01/12/2024 \$150.00 \$150.00 865 Rio East Ct. Charlottesville, VA 22901 3. Charlottesville, VA Columbia Pike Animal Hospital 4205 Evergreen Lane 2.veterinary business 01/24/2024 \$100.00 \$125.00 Annandale, VA 22003 3. Annandale, VA Heathsville-Kilmarnock Animal Clinic 6424 Northumberland Hwy. 2.veterinary practice 01/23/2024 \$125.00 \$125.00 Heathsville, VA 22473 3. Heathsville, VA Knipling, Gary 1.retired 11807 Harley Road 2.veterinarian 01/02/2024 \$250.00 \$250.00 Mason Neck, VA 22079 3. Mason Neck, VA Old Mill Veterinary Hospital 91 Lawson Road, SE 2.veterinary practice 01/04/2024 \$150.00 \$150.00 Leesburg, VA 20175 3.Leesburg, VA **Total This Period** \$775.00

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No Schedule B results to display.			

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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 Amanda Batten PO Box 194 Norge, VA 23127	PAC contribution	Dr. Courtney Conroy	01/02/2024	\$250.00
Friends of Laura Jane Cohen PO Box 273 Burke, VA 22009	PAC Contribution	Dr. Courtney Conroy	01/02/2024	\$500.00
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	PAC Contribution	Dr. Courtney Conroy	01/02/2024	\$1,000.00
Israel O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	PAC Contribution	Dr. Courtney Conroy	01/02/2024	\$250.00
Michael Webert for Delegate P. O. Box 469 Warrenton, VA 20188	PAC contribution	Dr. Courtney Conroy	01/02/2024	\$500.00
Republican Commonwealth Leadership PAC P O Box 71596 Henrico, VA 23225	PAC contribution	Dr. Courtney Conroy	01/02/2024	\$500.00
The Commonwealth Victory Fund 1021 E. Cary Street Suite 1275 Richmond, VA 23219	PAC contribution	Dr. Courtney Conroy	01/02/2024	\$1,000.00
Speaker-Designee's Leadership PAC PO Box 3604 Richmond, VA 23235	PAC contribution	Dr. Courtney Conroy	01/08/2024	\$500.00
Total This Period	1			\$4,500.00

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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.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	124	\$3,945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	129		\$4,720.00
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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29. Ending Balance

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\$25,117.47

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,897.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,720.00		
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		\$4,720.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,617.47
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]			\$25,117.47
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		\$24,897.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,720.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,617.47
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,500.00		
28. Total Disbursements this Election Cycle			\$4,500.00