

**Medical Society of Virginia PAC
(PAC-12-00145)**

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
Alembik, Marc C 112 Edgehill Dr Occoquan, VA 22125-7712	1.About Women OB/GYN 2.Physician 3.Woodbridge, VA	04/14/2024	\$400.00	\$400.00
Coombs, Alice T PO Box 980695 VCU - Department of Anesthesiology Richmond, VA 23298-0695	1.VCU Health 2.Physician 3.Richmond, VA	04/17/2024	\$1,000.00	\$1,600.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	04/15/2024	\$100.00	\$400.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	05/16/2024	\$100.00	\$500.00
Miller, Gary Price 209 Updike Pl Danville, VA 24541-3356	1.Cardiology Consultants of Danville, Inc. 2.Physician 3.Danville, VA	04/17/2024	\$250.00	\$250.00
Miller, Gary Price 209 Updike Pl Danville, VA 24541-3356	1.Cardiology Consultants of Danville, Inc. 2.Physician 3.Danville, VA	05/16/2024	\$200.00	\$450.00
Nanda, Mohit 102 Stuart Pl Charlottesville, VA 22903-4740	1.Virginia Retina Consultants 2.Physician 3.Charlottesville, VA	04/17/2024	\$2,000.00	\$3,000.00
Nedelka, Michele Anne 2500 Will Scarlet Place Virginia Beach, VA 23454-1833	1.Bon Secours Oncology Specialists 2.Physician 3.Virginia Beach, VA	04/17/2024	\$2,400.00	\$2,400.00
Rafferty, Moira Anne 3214 Landon St Lynchburg, VA 24503-3112	1.Medical Associates of Central Virginia 2.Physician 3.Lynchburg, VA	05/01/2024	\$250.00	\$250.00
Ransone, Sterling N. 150 Deer Path Cobbs Creek, VA 23035-0711	1.Riverside Fishing Bay Family Practice 2.Physician 3.Deltaville, VA	04/22/2024	\$600.00	\$600.00
Rowe, David Mark 2740 Farmington Hts Charlottesville, VA 22901-5002	1.PRW Laboratories 2.Physician 3.Charlottesville, VA	04/08/2024	\$1,200.00	\$1,200.00
Total This Period			\$8,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	Investment Interest	04/30/2024	\$662.24
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	Investment Realized Gain	04/30/2024	\$817.83
Total This Period			\$1,480.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BluePay 184 Shuman Boulevard Naperville, IL 60563	Credit Card Fees	Maury Harris	04/03/2024	\$71.66
PayPal 2211 N. First Street San Jose, CA 95131	Credit Card Fees	Maury Harris	04/04/2024	\$0.78
BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH Fees	Maury Harris	04/08/2024	\$0.50
PayPal 2211 N. First Street San Jose, CA 95131	Credit Card Fees	Maury Harris	04/08/2024	\$35.17
Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027	Federal Income Taxes	Maury Harris	04/15/2024	\$2,551.00
Virginia Department of Taxation P O Box 1500 Richmond, VA 23218-1500	VA Income Taxes	Maury Harris	04/17/2024	\$776.00
PayPal 2211 N. First Street San Jose, CA 95131	Credit Card Fees	Maury Harris	04/22/2024	\$17.83
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	Unrealized Loss	Maury Harris	04/30/2024	\$8,550.36
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	Investment Fees	Maury Harris	04/30/2024	\$293.41
Brown Edwards & Company, LLP 1802 Bayberry Court Suite 300 Richmond, VA 23226	2023 Prep 990 & 1120-POL F	Maury Harris	05/16/2024	\$1,995.00
Total This Period				\$14,291.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$8,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$8,620.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,480.07
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]		\$14,291.71	
10. Total [add lines 7, 8 and 9]			\$14,291.71
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$274,780.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,620.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,480.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,100.07	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$284,880.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,291.71		
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]			\$14,291.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$270,588.72
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		\$257,665.71	
22. Previous Receipts [Line 24 from last report]	\$21,798.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,100.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,899.02	
25. Total Funds Available [Add lines 21 and 24]			\$289,564.73
26. Previous Disbursements [Line 28 from last report]	\$4,684.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,291.71		
28. Total Disbursements this Election Cycle			\$18,976.01
29. Ending Balance			\$270,588.72