Veterinarians Political Action Committee
(PAC-12-00257)

Reporting Period: 05/26/2024 Through: 08/31/2024
Page: 1 of 9

No Schedule A results to display.

Veterinarians Political Action Committee	Reporting Period: 05/26/2024 Through: 08/31/2024		
(PAC-12-00257)	Page: 2 of 9		
No Schedule B results to display.			

Veterinarians Political Action Committee(PAC-12-00257)

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 3 of 9

(PAC-12-00257)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Speaker-Designee's Leadership PAC PO Box 3604 Richmond, VA 23235	Check issued to incorrect party	06/10/2024	\$500.00
TowneBank 11704 W. Broad Street Richmond, VA 23233	Interest	08/30/2024	\$0.16
Total This Period			\$500.16

Veterinarians Political Action Committee (PAC-12-00257)

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Virginia Veterinary Medical Association Dr. 3801 Westerre Parkway Credit card fees from January 1-May 29, 2024 Courtney 05/29/2024 \$42.19 Conroy Henrico, VA 23233 Friends of Laura Jane Cohen Dr. Courtney PO Box 273 **PAC Contribution** 06/10/2024 \$500.00 Burke, VA 22009 Conroy Friends of Otto Wachsmann Dr. P. O. Box 268 PAC contribution Courtney 06/10/2024 \$500.00 Stoney Creek, VA 23882 Conroy Friends of Russet Perry Dr. PO Box 6434, 15 E. Market Street PAC contribution Courtney 06/10/2024 \$1,000.00 Leesburg, VA 20178 Conroy Virginia Future Generations PAC Dr. PO Box 3604 PAC contribution Courtney 06/10/2024 \$500.00 Richmond, VA 23235 Conroy Friends of Don Scott Dr. 355 Crawford Street Courtney \$1,000.00 PAC contribution 08/06/2024 #704 Conroy Portsmouth, VA 23704 Total This Period \$3,542.19

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 05/26/2024 Through: (Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 05/26/2024 Through: Page:	08/31/2024 6 of 9
No Schedule E-2 results to display.		

Veterinarians Political Action Committee (PAC-12-00257)	Reporting Period: 05/26/2024 Through: 08/	Reporting Period: 05/26/2024 Through: 08/31/2024	
	Page:	7 of 9	
No Schedule F results to display.			

Veterinarians Political Action Committee (PAC-12-00257)

15. Ending loan balance

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$50.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$500.16 **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] \$3,542.19 10. Total [add lines 7, 8 and 9] \$3,542.19 **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

Veterinarians Political Action Committee (PAC-12-00257)

29. Ending Balance

Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 9 of 9

\$22,190,44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$25,182.47 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$50.00 b. Bank interest, refunded expenditures and rebates \$500.16 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$550.16 e. Total Expendable Funds [Add Linds 16 and 17d] \$25,732.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,542.19 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,542.19 19. Ending Balance [Subtract Line 18b from Line 17e] \$22,190.44 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 \$5,320.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$550.16 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,870.16 25. Total Funds Available [Add lines 21 and 24] \$30,767.63 26. Previous Disbursements [Line 28 from last report] \$5,035.00 27. Disbursements from Current Reporting Period \$3,542.19 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,577.19