

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
Goldberg, Noel 360 Maple Ave W Suite F Vienna, VA 22180	1.Self 2.Psychologist 3.Vienna, Va	12/10/2024	\$500.00	\$500.00
Luca, Anna 1810 N Bryan St Arlington, VA 22201	1.Self 2.Clinical psychologist 3.Arlington, Va	11/29/2024	\$200.00	\$200.00
Mehl, Robert Franklin 1545 Running Cedar Court Charlottesville, VA 22911	1.Self 2.Psychologist 3.Charlottesville, Va	12/10/2024	\$1,000.00	\$1,000.00
Morgan, Nicole 201 North Washington Hwy Suite 301 Ashland, VA 23005	1.Self 2.Psychologist 3.Ashland, Va	11/17/2024	\$500.00	\$500.00
Morris, James 4025 Monument Avenue Richmond, VA 23230	1.Self 2.Psychologist 3.Richmond, Va	12/10/2024	\$2,500.00	\$2,500.00
Resnick, Bob 10412 Buchmill Drive Glen Allen, VA 23060	1.Retired 2.Pediatric Psychologist 3.Glen Allen	11/29/2024	\$250.00	\$250.00
Sheras, Peter 340 Cedar Bluff Rd Charlottesville, VA 22901	1.Self 2.Psychologist 3.Charlottesville, Va	12/10/2024	\$500.00	\$500.00
Stewart, Herbert Western State Hospital P.O. Box 2500 Staunton, VA 24401	1.Self 2.Psychologist 3.Staunton, Va	11/17/2024	\$250.00	\$250.00
Walden, Jeremy 5403 Sunrise Bluff Ct Midlothian, VA 23112	1.Self 2.Psychologist 3.Midlothian	12/10/2024	\$1,500.00	\$1,500.00
Total This Period			\$7,200.00	

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
Barbara Favola for Senate P.O. Box 687 Arlington, VA 22216	Contribution	B. Keeney	10/31/2024	\$2,500.00
EVO Ten Glenlake Parkway, South Tower Suite 950 Atlanta, GA 30328	Bank fee	B. Keeney	10/31/2024	\$2.00
Stripe 354 Oyster Point Blvd South San Francisco, VA 94080	Credit Card Fees	B. Keeney	11/05/2024	\$14.32
Stripe 354 Oyster Point Blvd South San Francisco, VA 94080	Credit Card Fees	B. Keeney	11/15/2024	\$3.20
Stripe 354 Oyster Point Blvd South San Francisco, VA 94080	Credit Card Fees	B. Keeney	11/22/2024	\$25.55
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	Contribution	B. Keeney	11/29/2024	\$1,000.00
Stripe 354 Oyster Point Blvd South San Francisco, VA 94080	Credit Card Fees	B. Keeney	11/29/2024	\$16.85
EVO Ten Glenlake Parkway, South Tower Suite 950 Atlanta, GA 30328	Bank Fee	B. Keeney	11/30/2024	\$2.00
Ghazala Hashmi for Senate PO Box 72923 Richmond, VA 23235	Contribution	B. Keeney	12/13/2024	\$1,000.00
Jennifer Boysko for Senate P.O. Box 247 Herndon, VA 20172	Contribution	B. Keeney	12/13/2024	\$1,000.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	B. Keeney	12/13/2024	\$1,000.00
Mark Sickles for Senate PO Box 10628 Alexandria, VA 22310	Contribution	B. Keeney	12/13/2024	\$1,000.00
EVO Ten Glenlake Parkway, South Tower Suite 950 Atlanta, GA 30328	Bank Fee	B. Keeney	12/31/2024	\$2.00

Virginia Psychology Political Action
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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
Total This Period				\$7,565.92

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]	9	\$7,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$7,900.00
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]		\$7,565.92	
10. Total [add lines 7, 8 and 9]			\$7,565.92
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]		\$18,055.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,900.00		
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		\$7,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,955.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,565.92		
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]			\$7,565.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,389.28
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,182.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,082.35	
25. Total Funds Available [Add lines 21 and 24]			\$26,082.35
26. Previous Disbursements [Line 28 from last report]	\$127.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,565.92		
28. Total Disbursements this Election Cycle			\$7,693.07
29. Ending Balance			\$18,389.28