

Virginia Radiology Political Action  
Committee (PAC-12-00135)

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Commonwealth Radiology PC<br>1508 Willow Lawn Drive<br>117<br>Richmond, VA 23230-3421                         | 1.<br>2.Radiology<br>3.Richmond, Virginia                                                                                                                          | 12/12/2024       | \$5,000.00                  | \$5,000.00           |
| Medical Center Radiologists, Inc.<br>5544 Greenwich Road<br>200<br>Virginia Beach, VA 23462                   | 1.<br>2.Radiology<br>3.Virginia Beach, Virginia                                                                                                                    | 11/26/2024       | \$5,000.00                  | \$5,000.00           |
| Radiology Associates of Richmond, Inc.<br>2602 Buford Road<br>Richmond, VA 23235                              | 1.<br>2.Radiology practice<br>3.Richmond                                                                                                                           | 11/19/2024       | \$5,000.00                  | \$5,000.00           |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$15,000.00                 |                      |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                        |               |                |
| TowneBank<br>800 E Canal St<br>Richmond, VA 23219            | interest               | 10/31/2024    | \$0.12         |
| TowneBank<br>800 E Canal St<br>Richmond, VA 23219            | interest               | 11/30/2024    | \$0.14         |
| TowneBank<br>800 E Canal St<br>Richmond, VA 23219            | interest               | 12/31/2024    | \$0.22         |
| Total This Period                                            |                        |               | \$0.48         |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| TowneBank<br>800 E Canal St<br>Richmond, VA 23219                                     | bank fee                  | Jim Beckner                                  | 10/31/2024             | \$30.00        |
| TowneBank<br>800 E Canal St<br>Richmond, VA 23219                                     | bank fee                  | Jim Beckner                                  | 11/30/2024             | \$30.00        |
| Carrie Coyner for Delegate<br>13271 Rivers Bend Boulevard<br>Chester, VA 23836        | Contribution              | Jim Beckner                                  | 12/12/2024             | \$500.00       |
| RAM Services Corporation<br>2821 Emerywood Parkway<br>Suite 200<br>Richmond, VA 23294 | 4th Q 2024 Management fee | Jim Beckner                                  | 12/12/2024             | \$1,320.50     |
| TowneBank<br>800 E Canal St<br>Richmond, VA 23219                                     | bank fee                  | Jim Beckner                                  | 12/31/2024             | \$30.00        |
| Total This Period                                                                     |                           |                                              |                        | \$1,910.50     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of<br/>Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|------------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                    |               |                    |
| 1. Schedule A [Over \$100]                                     | 3                                  | \$15,000.00   |                    |
| 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        |                    |
| <b>5. Total</b>                                                | <b>3</b>                           |               | <b>\$15,000.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                    |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                    |               | <b>\$0.48</b>      |
| <b>Expenditures Made This Period</b>                           |                                    |               |                    |
| 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]                                   |                                    | \$1,910.50    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                    |               | <b>\$1,910.50</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                    |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                    | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                    | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                    |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                    | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                    |               | <b>\$0.00</b>      |

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|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$14,828.80</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,000.00 |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.48      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$15,000.48        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$29,829.28</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,910.50  |                    |                    |
| 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]                        |             |                    | \$1,910.50         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$27,918.78</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$26,959.12        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$12,034.25 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,000.48 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$27,034.73        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$53,993.85</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$24,164.57 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,910.50  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$26,075.07</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$27,918.78</b> |