Total This Period

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

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\$15,000.00

Virginia Radiology Political Action Committee (PAC-12-00135)	Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 2 of 9
No Schedule B results to display.	

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Committee (PAC-12-00135)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank 800 E Canal St Richmond, VA 23219	interest	10/31/2024	\$0.12
TowneBank 800 E Canal St Richmond, VA 23219	interest	11/30/2024	\$0.14
TowneBank 800 E Canal St Richmond, VA 23219	interest	12/31/2024	\$0.22
Total This Period			\$0.48

Item or Service

bank fee

bank fee

Contribution

bank fee

4th Q 2024 Management fee

Schedule D: Expenditures

TowneBank 800 E Canal St

TowneBank 800 E Canal St

Richmond, VA 23219

Richmond, VA 23219

Chester, VA 23836

Richmond, VA 23294

Richmond, VA 23219

Suite 200

TowneBank 800 E Canal St

Carrie Coyner for Delegate 13271 Rivers Bend Boulevard

RAM Services Corporation 2821 Emerywood Parkway

Person or Company Paid and Address

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 4 of 9 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Jim Beckner 10/31/2024 \$30.00 Jim Beckner 11/30/2024 \$30.00 Jim Beckner 12/12/2024 \$500.00

Jim Beckner

Jim Beckner

12/12/2024

12/31/2024

\$1,320.50

\$30.00

\$1,910.50

Total This Period

Virginia Radiology Political Action Committee (PAC-12-00135)	Reporting Period: 10/08/2024 Through: Page:	12/31/2024 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia Radiology Political Action

Committee (PAC-12-00135)

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No Schedule F results to display.

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$15,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$15,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.48 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,910.50 10. Total [add lines 7, 8 and 9] \$1,910.50 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/08/2024 Through: 12/31/2024

\$0.00

\$0.00

Page:

\$0.00

\$0.00

Virginia Radiology Political Action

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Committee (PAC-12-00135)			- rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,828.80	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,829.28
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,918.78
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$53,993.85
26. Previous Disbursements [Line 28 from last report]	\$24,164.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,910.50		
28. Total Disbursements this Election Cycle			\$26,075.07
29. Ending Balance			\$27,918.78