Veterinarians Political Action Committee
(PAC-12-00257)

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No Schedule B results to display.				
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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
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	PAC fundraising event	Dr. Keith de la Cruz	04/12/2012	\$250.00
Virginia Veterinary Medical Association 3801 Westerre Parkway D Henrico, VA 23233	postage	Dr. Keith de la Cruz	04/12/2012	\$19.35
Gilbert for Delegate P. O. Box 7067 Richmond, VA 23221	Fundraising event	Dr. Keith de la Cruz	04/27/2012	\$250.00
Orrock for House Committee P. O. Box 14731 Richmond, VA 23221	Fundraising event	Dr. Keith de la Cruz	04/27/2012	\$500.00
Ruff for Senate P. O. Box 332 Clarksville, VA 23927	fundraising event	Dr. Keith de la Cruz	05/01/2012	\$250.00
Friends of Steve Martin P. O. Box 700 Chesterfield, VA 23832	Fundraising event	Dr. Keith de la Cruz	05/03/2012	\$250.00
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	Fundraising event	Dr. Keith de la Cruz	05/18/2012	\$250.00
Friends of John Miller P. O. Box 613 Newport News, VA 23606	Fundraising event	Dr. Keith de la Cruz	05/18/2012	\$250.00
Friends of Scott Garrett 2255 Langhorne Road, Suite 4 Lynchburg, VA 24501	Fundraising event	Dr. Keith de la Cruz	05/18/2012	\$250.00
Northam for Senate P. O. Box 9363 Norfolk, VA 23505	Fundraising event	Dr. Keith de la Cruz	05/18/2012	\$250.00
O'Bannon For Delegate P. O. Box 70365 Richmond, VA 23255	Fundraising event	Dr. Keith de la Cruz	05/18/2012	\$250.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Fundraising event	Dr. Keith de la Cruz	05/21/2012	\$3,500.00
Friends of Ed Scott 206 S. Main Street 203 Culpeper, VA 22701	fundraising event	Dr. Keith de la Cruz	06/11/2012	\$250.00

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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
L. Louise Lucas Campaign Fund P. O. Box 700 Portsmouth, VA 23705-0700	fundraising event	Dr. Keith de la Cruz	06/11/2012	\$250.00
Steve Landes for Delegate P. O. Box 7067 Richmond, VA 23221	Fundraising event	Dr. Keith de la Cruz	06/11/2012	\$60.00
Marsden For Senate P. O. Box 10889 Burke, VA 22009	fundraising event	Dr. Keith de la Cruz	06/12/2012	\$250.00
Henry, Donald 310 Betsy Bell Road Staunton, VA 24401	travel reimbursement to fundraising event	Dr. Keith de la Cruz	06/29/2012	\$379.99
Total This Period				\$7,459.34

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 25 \$750.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$7,459.34 10. Total [add lines 7, 8 and 9] \$7,459.34 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,905.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,655.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,459.34		
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]			\$7,459.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,195.99
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		\$9,980.33	
22. Previous Receipts [Line 24 from last report]	\$15,185.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,935.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,915.33
26. Previous Disbursements [Line 28 from last report]	\$260.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,459.34		
28. Total Disbursements this Election Cycle			\$7,719.34
29. Ending Balance			\$18,195.99