

Virginia Radiology Political Action Committee (PAC-12-00135)Reporting Period: 04/01/2025 Through: 05/25/2025
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| 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 |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Peninsula Radiological Associates 3630 George Washington Memorial Hwy Suite E Yorktown, VA 23693 | 1. 2.Radiology Practice 3.Yorktown, VA | 04/01/2025 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | \$5,000.00 | |

No Schedule B results to display.

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| 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 | 04/30/2025 | \$0.27 |
| Total This Period | | | \$0.27 |

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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 |
|------------------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| Debra Gardner for Delegate P.O. Box 74571 North Chesterfield, VA 23235 | contribution | James Beckner | 04/03/2025 | \$500.00 |
| Cole for VA P.O. Box 73 Fredericksburg, VA 22404 | contribution | James Beckner | 04/07/2025 | \$500.00 |
| Delegate Bobby Orrock PO Box 458 Thornburg, VA 22565 | contribution | James Beckner | 04/07/2025 | \$500.00 |
| Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312 | contribution | James Beckner | 04/07/2025 | \$500.00 |
| Friends of Irene Shin PO Box 5501 Herndon, VA 20172 | contribution | James Beckner | 04/07/2025 | \$500.00 |
| Friends of Keith Hodges 230 Virginia Avenue Urbanna, VA 23175 | contribution | James Beckner | 04/07/2025 | \$500.00 |
| Friends of Marcia Price P.O. Box 387 Newport News, VA 23607 | contribution | James Beckner | 04/07/2025 | \$1,000.00 |
| Friends of Otto Wachsmann P.O. Box 268 Stony Creek, VA 23882 | contribution | James Beckner | 04/07/2025 | \$500.00 |
| Friends of Patrick Hope PO Box 3148 Arlington, VA 22203 | contribution | James Beckner | 04/07/2025 | \$1,000.00 |
| Henson for Virginia P.O. Box 4026 Woodbridge, VA 22194 | contribution | James Beckner | 04/07/2025 | \$500.00 |
| Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152 | contribution | James Beckner | 04/07/2025 | \$1,000.00 |
| Mike Cherry Delegate P.O. Box 1146 Colonial Heights, VA 23834 | contribution | James Beckner | 04/07/2025 | \$500.00 |
| Sickles for Delegate PO Box 10628 Alexandria, VA 22310 | contribution | James Beckner | 04/07/2025 | \$2,000.00 |

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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 |
|------------------------------------------------------------------------|--------------------------------|----------------------------------------|---------------------|-------------|
| Willett for Delegate PO Box 29428 Henrico, VA 23242 | contribution | James Beckner | 04/07/2025 | \$1,000.00 |
| RAM, Inc. 2821 Emerywood Parkway Suite 200 Richmond, VA 23294 | 1st quarter postage and copies | James Beckner | 04/30/2025 | \$2.21 |
| TowneBank 800 E Canal St Richmond, VA 23219 | bank fee | James Beckner | 04/30/2025 | \$30.00 |
| Total This Period | | | | \$10,532.21 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$5,000.00 | |
| 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 | |
| 5. Total | 1 | | \$5,000.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.27 |
| 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] | | \$10,532.21 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,532.21 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$31,469.49 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,000.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.27 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,000.27 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$36,469.76 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,532.21 | | |
| 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] | | | \$10,532.21 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$25,937.55 |
| 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 | | \$27,918.78 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,000.71 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,000.27 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,000.98 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$37,919.76 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,450.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,532.21 | | |
| 28. Total Disbursements this Election Cycle | | | \$11,982.21 |
| 29. Ending Balance | | | \$25,937.55 |