

Virginia Optometric Association Political Action Committee (PAC-12-00065)

Reporting Period: 04/01/2025 Through: 05/25/2025

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Neysa 3651 Dogwood Lane SW Roanoke, VA 24015	1.self employed 2.Optometrlist 3.Roanoke, VA	04/09/2025	\$500.00	\$500.00
Alsop, Jenny 4418 Augusta Avenue Apt. A Richmond, VA 23230	1.self employed 2.Optometrlist 3.Midlothian, VA	04/15/2025	\$83.33	\$333.32
Alsop, Jenny 4418 Augusta Avenue Apt. A Richmond, VA 23230	1.self employed 2.Optometrlist 3.Midlothian, VA	05/15/2025	\$83.33	\$416.65
Brown, George F. 8350 Traftord Lane Springfield, VA 22152	1.self employed 2.Optometrlist 3.Springfield, VA	04/30/2025	\$500.00	\$500.00
Church, Bradley 15189 Montanus Drive Culpeper, VA 22701	1.self employed 2.Optometrlist 3.Culpeper, VA	05/02/2025	\$100.00	\$150.00
Cox, Nina 9509 Amberdale Drive Richmond, VA 23236	1.self employed 2.Optometrlist 3.Richmond, VA	04/15/2025	\$500.00	\$500.00
Davis, Jennifer 16 Pambrook Drive Fishersville, VA 22939	1.self employed 2.Optometrlist 3.Waynesboro, VA	04/15/2025	\$31.25	\$125.00
Davis, Jennifer 16 Pambrook Drive Fishersville, VA 22939	1.self employed 2.Optometrlist 3.Waynesboro, VA	05/15/2025	\$31.25	\$156.25
Franklin, Shannon 427 Cranberry Lane Crozet, VA 22932	1.self employed 2.Optometrlist 3.Charlottesville, VA	04/15/2025	\$63.00	\$252.00
Franklin, Shannon 427 Cranberry Lane Crozet, VA 22932	1.self employed 2.Optometrlist 3.Charlottesville, VA	05/15/2025	\$63.00	\$315.00
Green, Kevin 2038 Monument Avenue Richmond, VA 23220	1.self employed 2.optometrist 3.Richmond, VA	04/15/2025	\$83.33	\$333.32
Green, Kevin 2038 Monument Avenue Richmond, VA 23220	1.self employed 2.optometrist 3.Richmond, VA	05/15/2025	\$83.33	\$416.65

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Full Name of Contributor Mailing Address of Contributor				
Jellenek, Gregory 900 Walmart Way Midlothian, VA 23113	1.self 2.Optomerty 3.Mldlothian, Virginia	04/15/2025	\$75.00	\$150.00
Michaels, Jeffrey C. 4114 Innslake Drive Glen Allen, VA 23060	1.self employed 2.Optometrlist 3.Glen Allen, VA	04/15/2025	\$812.50	\$3,250.00
Michaels, Jeffrey C. 4114 Innslake Drive Glen Allen, VA 23060	1.self employed 2.Optometrlist 3.Glen Allen, VA	05/15/2025	\$812.50	\$4,062.50
Neidigh, Jerry 3601 Grove Avenue Richmond, VA 23221	1.self employed 2.Optometrlist 3.Richmond, VA	04/15/2025	\$375.00	\$1,500.00
Neidigh, Jerry 3601 Grove Avenue Richmond, VA 23221	1.self employed 2.Optometrlist 3.Richmond, VA	05/15/2025	\$375.00	\$1,875.00
panda, ranjani 241 Corporate Boulevard Norfolk, VA 23502	1.Virginia eye consultants 2.optometrist 3.Norfolk, VA	04/01/2025	\$200.00	\$200.00
Robinson, Kristy 3600 Old Forest Road Lot 66 Lynchburg, VA 24501	1.self employed 2.Optometrlist 3.Madison Heights, VA	04/10/2025	\$1,500.00	\$1,500.00
Schultz, Gregory 7640 North Shore Road Norfolk, VA 23505	1.self employed 2.Optometrlist 3.Williamsburg, VA	05/05/2025	\$250.00	\$275.00
Thelen, Courtney 7540 Little River Turnpike Suite B Annandale, VA 22003	1.Self Employed 2.Optometrlist 3.Annandale	04/15/2025	\$50.00	\$200.00
Thelen, Courtney 7540 Little River Turnpike Suite B Annandale, VA 22003	1.Self Employed 2.Optometrlist 3.Annandale	05/15/2025	\$50.00	\$250.00
Total This Period			\$6,621.82	

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			
Atlantic First Union 8209 W Broad Street Richmond, VA 23294	Interest	04/30/2025	\$143.21
Total This Period			\$143.21

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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
Department of Treasury 101 N 14th st Richmond, VA 23219	Federal Tax	B. Keeney	04/01/2025	\$310.00
Patrick A. Hope for Delegate P.O Box 3148 Arlinton, VA 22203	Contribution	B. Keeney	04/01/2025	\$500.00
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218	Contribution	B.Keeney	04/01/2025	\$89.00
Payroc 7840 Graphics Dr Ste 200 Tinley Park, IL 60477	Credit Card Fees	B. Keeney	04/08/2025	\$168.59
Mike Cherry For Delegate PO BOX 1146 Colonial heights, VA 23834	Contribution	B. Keeney	04/15/2025	\$500.00
Atlantic First Union 8209 W Broad Street Richmond, VA 23294	Bank Fees	B. Keeney	04/18/2025	\$28.28
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	B. Keeney	04/24/2025	\$7,000.00
Amy Laufer for Delegate PO BOX 257 Keswick, VA 22947	Contribution	B. Keeney	05/15/2025	\$500.00
Commonwealth Victory Fund 919 E. Main St. Ste. 2050 Richmond, VA 23219	Contribution	B. Keeney	05/15/2025	\$3,500.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Contribution	B. Keeney	05/15/2025	\$500.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	B. Keeney	05/15/2025	\$3,500.00
Jeremy McPike for Senate PO Box 2819 Woodbridge, VA 22195	Contribution	B. Keeney	05/15/2025	\$500.00
Kathy Tran for Delegate PO Box 2731 Springfield, VA 22152	Contribution	B. Keeney	05/15/2025	\$500.00

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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
Kim Taylor for Delegate PO Box 2122 Peterburg, VA 23804	Contribution	B. Keeney	05/15/2025	\$500.00
Orrock, Robert D. P.O. Box 458 Thornburg, VA 22565	Contribution	B. Keeney	05/15/2025	\$500.00
Rodney T. Willett for Delegate PO Box 29428 Henrico, VA 23242	Contribution	B. Keeney	05/15/2025	\$500.00
Wendell S. Walker for Delegate P.O. Box 3331 Lynchburg, VA 24503	Contribution	B. Keeney	05/15/2025	\$500.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Contribution	B. Keeney	05/21/2025	\$5,000.00
Payroc 7840 Graphics Dr Ste 200 Tinley Park, IL 60477	Credit Card Fees	B. Keeney	05/21/2025	\$157.03
Rouse for Virginia P.O. Box 2864 Virginia Beach, VA 23450	Contribution	B. Keeney	05/21/2025	\$2,500.00
Total This Period				\$27,252.90

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]	22	\$6,621.82	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$7,076.82
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$143.21
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]		\$27,252.90	
10. Total [add lines 7, 8 and 9]			\$27,252.90
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]		\$335,805.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,076.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$143.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,220.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$343,025.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,252.90		
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]			\$27,252.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$315,772.86
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		\$309,378.95	
22. Previous Receipts [Line 24 from last report]	\$27,524.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,220.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,744.08	
25. Total Funds Available [Add lines 21 and 24]			\$344,123.03
26. Previous Disbursements [Line 28 from last report]	\$1,097.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,252.90		
28. Total Disbursements this Election Cycle			\$28,350.17
29. Ending Balance			\$315,772.86