

**Virginia Physical Therapy Association -
PAC (PAC-12-00344)**

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
Belmont, Peggy 9909 Shady Slope Fairfax Station, VA 22039	1.Retired 2.Physical Therapist 3.N/A	04/10/2014	\$200.00	\$200.00
Love, David Alexander Box 217 South Hill, VA 23970	1.In Touch Therapy 2.Physical Therapy 3.LaCross, VA	06/01/2014	\$250.00	\$250.00
Total This Period			\$450.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Farrell for Delegate Box 87 Richmond, VA 23218	Contribution	M. Bouziane	04/10/2014	\$250.00
Peace for Delegate PO Box 819 Mechanicsville, VA 23111	Contribution	Diana Venskus	04/10/2014	\$250.00
Virginia Legislative Black Caucus 120 W. Berkley Ave Norfolk, VA 23523	Contribution	Diana Venskus	04/10/2014	\$200.00
Friends of Roxanne Robinson 9409 Hull Street Road Ste F1 Richmond, VA 23236	Contribution	M. Bouziane	05/26/2014	\$250.00
Bell for Delegate - Dickie 4768 S Valley Pike Harrisonburg, VA 22801	Contribution	M. Bouziane	05/27/2014	\$250.00
Black for Senate Box 650370 Sterling, VA 20165	Contribution	M. Bouziane	05/27/2014	\$250.00
Elect Chris Head Box 19130 Roanoke, VA 24014	Contribution	M. Bouziane	05/27/2014	\$250.00
Krupicka for Delegate 409 E Alexandria Ave Alexandria, VA 22301	Contribution	M. Bouziane	05/27/2014	\$250.00
O'Bannon for Delegate Box 70365 Henrico, VA 23255	Contribution	M. Bouziane	05/27/2014	\$250.00
O'Quinn for Delegate - Israel Box 16325 Bristol, VA 24209	Contribution	M. Bouziane	05/27/2014	\$250.00
Vallanueva for Delegate Box 61005 Virginia Beach, VA 23466	Contribution	M. Bouziane	05/27/2014	\$250.00
Sawyer, Sydney 11907 Henderson Court Clifton, VA 20124	Stamps	M. Bouziane	06/02/2014	\$9.94
Square, Inc 1455 Market Street Ste 600 San Francisco, CA 94103	Square credit card reader service takes 2.75 % Initial transaction made was for \$1.00. Of that amount, \$0.03 gets paid to Square, Inc.	M. Bouziane	06/20/2014	\$0.03

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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
Total This Period				\$2,709.97

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]	2	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$501.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$951.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$2,709.97	
10. Total [add lines 7, 8 and 9]			\$2,709.97
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]		\$42,797.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$951.00		
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		\$951.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,748.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,709.97		
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]			\$2,709.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,038.67
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		\$38,250.64	
22. Previous Receipts [Line 24 from last report]	\$4,547.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$951.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,498.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,748.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,709.97		
28. Total Disbursements this Election Cycle			\$2,709.97
29. Ending Balance			\$41,038.67