Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Glavich, Garrison 1.resident 817 Manteo ave 5 Norfolk, VA 23507 2.radiology 07/31/2025 \$257.94 \$257.94 Suite 5 3.Norfolk VA Norfolk, VA 23507 1.UVA Jensen, Mary Box 800170 2.Radiologist 07/31/2025 \$500.00 \$500.00 Charlottesville, VA 22908 3.Charlottesville, VA

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Page:

\$757.94

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No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer TowneBank 800 E Canal St interest 05/31/2025 \$0.22 Richmond, VA 23219 TowneBank 800 E Canal St interest 06/30/2025 \$0.20 Richmond, VA 23219 TowneBank 800 E Canal St interest 07/31/2025 \$0.17 Richmond, VA 23219 TowneBank 800 E Canal St interest 08/31/2025 \$0.12 Richmond, VA 23219 **Total This Period** \$0.71

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure TowneBank 800 E Canal St bank fee Jim Beckner 05/31/2025 \$30.00 Richmond, VA 23219 Commonwealth Victory Fund 919 E. Main Street contribution Jim Beckner 06/13/2025 \$2,500.00 **Suite 2050** Richmond, VA 23219 House Republican Campaign Committee PO Box 71596 contribution Jim Beckner 06/13/2025 \$2,500.00 Henrico, VA 23255 **RAM Services Corporation** 2821 Emerywood Parkway 2nd quarter management fee Jim Beckner 06/27/2025 \$1,360.00 Suite 200 Richmond, VA 23294 TowneBank 800 E Canal St bank fee Jim Beckner 06/30/2025 \$30.00 Richmond, VA 23219 **Durant for Senate** Jim Beckner 07/28/2025 \$500.00 P.O. Box 7113 contribution Fredericksburg, VA 22404 Favola for Senate, Barbara 2319 18th Street North contribution Jim Beckner 07/28/2025 \$1,000.00 Arlington, VA 22201 Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd \$1,000.00 contribution Jim Beckner 07/28/2025 Ste 124 Abingon, VA 24210 Friends of Lamont Bagby PO Box 15512 contribution Jim Beckner 07/28/2025 \$500.00 Richmond, VA 23227 Friends of Lashrescse Aird 07/28/2025 PO Box 3943 contribution Jim Beckner \$500.00 Petersburg, VA 23805 Friends of Stella Pekarsky Jim Beckner 07/28/2025 \$500.00 P.O. Box 231191 contribution Centreville, VA 20120 Head for Delegate, Christopher P.O. Box 19130 contribution Jim Beckner 07/28/2025 \$500.00 Roanoke, VA 24019 Locke for State Senate 2019 Cunningham Drive contribution Jim Beckner 07/28/2025 \$1,000.00 Suite 218 Hampton, VA 23666

Total This Period

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\$16,040.62

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lucas, Louise L Jim Beckner 07/28/2025 \$1,000.00 P O Box 700 contribution Portsmouth, VA 23705 Senator Ghazala Hashmi P.O. Box 396 contribution Jim Beckner 07/28/2025 \$2,000.00 Richmond, VA 23218 VanValkenburg for Delegate PO BOX 28782 contribution Jim Beckner 07/28/2025 \$500.00 Richmond, VA 23228 PayPal 2211 North First Street Paypal fee Jim Beckner 07/31/2025 \$56.91 San Jose, CA 95131 TowneBank 800 E Canal St bank fee Jim Beckner 07/31/2025 \$30.00 Richmond, VA 23219 Friends of JJ Singh 42395 Ryan Rd #112 contribution Jim Beckner 08/26/2025 \$500.00 Ashburn, VA 20148 PayPal 2211 North First Street Paypal fee Jim Beckner 08/31/2025 \$3.71 San Jose, CA 95131 TowneBank Jim Beckner 800 E Canal St 08/31/2025 \$30.00 bank charge Richmond, VA 23219

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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.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$757.94 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 32 \$763.28 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 34 5. Total \$1,521.22 Bank Interest, Refunded Expenditures and Rebates \$0.71 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] \$16,040.62 10. Total [add lines 7, 8 and 9] \$16,040.62 **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

Virginia Radiology Political Action

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Committee (PAC-12-00135)			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,937.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,521.22		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,521.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,459.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,040.62		
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]			\$16,040.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,418.86
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		\$27,918.78	
22. Previous Receipts [Line 24 from last report]	\$10,000.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,521.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,522.91	
25. Total Funds Available [Add lines 21 and 24]			\$39,441.69
26. Previous Disbursements [Line 28 from last report]	\$11,982.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,040.62		
28. Total Disbursements this Election Cycle			\$28,022.83
29. Ending Balance			\$11,418.86