

**VACBP Behavioral Health Improvement
PAC (PAC-14-00290)**

Reporting Period: 09/01/2025 Through: 10/07/2025
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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
ChildSavers 200 N 22nd Street Richmond, VA 23223	1. 2. behavioral health 3. Richmond	09/11/2025	\$125.00	\$125.00
Clarvida 100 Copley Place Lynchburg, VA 24502	1. 2. behavioral health 3. Lynchburg, VA	09/11/2025	\$125.00	\$125.00
Dominion Care 1640 E. Parham Road Richmond, VA 23228	1. 2. behavioral health 3. Virginia	09/11/2025	\$375.00	\$375.00
Easterseals UCP 201 E. Main Street Salem, VA 24153	1. 2. behavioral health 3. Salen, Va.	09/11/2025	\$162.50	\$162.50
Greater Richmond SCAN 103 East Grace Street Richmond, VA 23219	1. 2. behavioral health 3. Richmond, VA	09/11/2025	\$125.00	\$125.00
Hall Community Services 846 Campbell Ave. SW Roanoke, VA 24016	1. 2. Behavioral health provider 3. Roanoke	09/11/2025	\$125.00	\$125.00
Harvest Outreach Center 2193 Sunnymeade Rd Rustburg, VA 24588	1. 2. Behavioral health provider 3. Rustburg	09/11/2025	\$162.50	\$162.50
Health Connect America 2340 Commonwealth Drive Charlottesville, VA 22901	1. 2. behavioral health 3. Virginia	09/11/2025	\$250.00	\$250.00
Hope Unity Freedom Center 2701 Boulevard Colonial Heights, VA 23834	1. 2. behavioral health 3. Colonial Heights	09/11/2025	\$125.00	\$125.00
Impact Mental Health Services 3603 County Street Portsmouth, VA 23707	1. 2. behavioral health 3. Portsmouth	09/11/2025	\$125.00	\$125.00
Intercept Health 5511 Staples Mill Road Suite 102 Richmond, VA 23228	1. 2. behavioral health provider 3. Richmond	09/11/2025	\$375.00	\$375.00
James Barry Robinson Center 443 Kempsville Road Norfolk, VA 23502	1. 2. behavioral health 3. Norfolk	09/11/2025	\$300.00	\$300.00

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Lifes Journey 1323 North Shore Road Norfolk, VA 23502	1. 2.behavioral health 3.Norfolk	09/11/2025	\$125.00	\$125.00
National Counseling Group 5540 Falmouth Street 200 Richmond, VA 23230	1. 2.behavioral health provider 3.Virginia	09/11/2025	\$375.00	\$375.00
St. Josephs Villa 8000 Brock Road Richmond, VA 23227	1. 2.behavioral health 3.Richmond	09/11/2025	\$300.00	\$300.00
Tandem Behavioral Health 1405 Patterson Avenue Roanoke, VA 24016	1. 2.behavioral health 3.Roanoke	09/11/2025	\$75.00	\$175.00
Total This Period			\$3,250.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	16	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$2,025.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$5,275.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$10,431.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,275.00		
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		\$5,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,706.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,706.32
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		\$9,306.32	
22. Previous Receipts [Line 24 from last report]	\$1,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,706.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$15,706.32