

Medical Society of Virginia PAC (PAC-12-00145)

Reporting Period: 01/01/2025 Through: 03/31/2025

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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
Alembik, Marc C 112 Edgehill Dr Occoquan, VA 22125-7712	1.About Women OB/GYN 2.Physician 3.Woodbridge, VA	03/27/2025	\$250.00	\$250.00
Combs, Stephen P 115 Judge Gresham Rd Gray, TN 37615-6213	1.Ballad Health Medical Associates Pediatrics and Family Medicine 2.Chief Medical Officer 3.Gray TN	03/24/2025	\$150.00	\$150.00
Deal, Clifford L 18 Willway Ave Richmond, VA 23226-1334	1.Richmond Surgical 2.Physician 3.Richmond, VA	01/22/2025	\$1,200.00	\$1,200.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	02/15/2025	\$100.00	\$200.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	03/20/2025	\$100.00	\$300.00
Gould, Randolph J 1801 Windy Ridge Pt Virginia Beach, VA 23454-1534	1.Randolph Gould, MD 2.Retired Physician 3.Virginia Beach, VA	01/06/2025	\$1,200.00	\$1,200.00
Prominski, William E 1610 Fielding Lewis Way McLean, VA 22101-3246	1.Arlington Radiology Inc. 2.Physician 3.Arlington, VA	01/30/2025	\$600.00	\$600.00
Scarbalis, Kathleen 111 Club Highland Nellysford, VA 22958-2349	1.Highland Consulting, LLC 2.Physician 3.Nellysford, VA	02/19/2025	\$1,200.00	\$1,200.00
Stokes, Brenda Lynn 3200 Azalea Pl Lynchburg, VA 24503-3123	1.CMG Palliative Care Services 2.Physician 3.Lynchburg, VA	01/30/2025	\$250.00	\$250.00
Wilson, Jason P 11803 Jefferson Ave Ste 235 Newport News, VA 23606-2565	1.Jason P Wilson 2.Physician 3.Newport News VA	02/07/2025	\$1,200.00	\$1,200.00
Young, Chi Gene 8616 Changing Leaf Ter Bristow, VA 20136-2311	1.Prince William Family Medicine 2.Physician 3.Gainesville, VA	01/16/2025	\$600.00	\$600.00
Total This Period			\$6,850.00	

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			
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	Investment Realized Gain	03/31/2025	\$3,311.59
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	Investment Unrealized Gain	03/31/2025	\$9,660.94
Total This Period			\$12,972.53

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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
Bank SC 256 Meeting Street Charleston, SC 28255	Bank Charges	Maury Harris	01/03/2025	\$325.64
Friends of Don Scott 355 Crawford St., #704 Portsmouth, VA 23704	State Candidate Contribution	Maury Harris	01/03/2025	\$5,000.00
PayPal 2211 N. First Street San Jose, CA 95131	Credit Card Fees	Maury Harris	01/06/2025	\$0.78
PayPal 2211 N. First Street San Jose, CA 95131	Credit Card Fees	Maury Harris	01/22/2025	\$3.38
BluePay 184 Shuman Boulevard Naperville, IL 60563	Credit Card Fees	Maury Harris	02/03/2025	\$87.35
PayPal 2211 N. First Street San Jose, CA 95131	Credit Card Fees	Maury Harris	02/04/2025	\$0.78
BluePay 184 Shuman Boulevard Naperville, IL 60563	Credit Card Fees	Maury Harris	02/10/2025	\$0.50
BluePay 184 Shuman Boulevard Naperville, IL 60563	Credit Card Fees	Maury Harris	02/27/2025	\$0.05
BluePay 184 Shuman Boulevard Naperville, IL 60563	Credit Card Fees	Maury Harris	03/03/2025	\$153.37
PayPal 2211 N. First Street San Jose, CA 95131	Credit Card Fees	Maury Harris	03/04/2025	\$0.78
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	Investment Loss	Maury P Harris III	03/31/2025	\$3,122.65
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	Investment Fees	Maury P Harris III	03/31/2025	\$301.75
Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1st Qtr 2025 Intercompany Expenses	Maury P Harris III	03/31/2025	\$2,630.00

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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
Total This Period				\$11,627.03

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]	11	\$6,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$7,210.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$12,972.53
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]		\$11,627.03	
10. Total [add lines 7, 8 and 9]			\$11,627.03
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]		\$278,169.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,210.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12,972.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,182.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$298,352.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,627.03		
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]			\$11,627.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$286,725.01
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		\$278,169.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,182.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,182.53	
25. Total Funds Available [Add lines 21 and 24]			\$298,352.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,627.03		
28. Total Disbursements this Election Cycle			\$11,627.03
29. Ending Balance			\$286,725.01