

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

Reporting Period: 04/01/2025 Through: 05/25/2025  
Page: 1 of 10

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bundy, Joel Thomas<br>2245 Santa Fe Arch<br>Virginia Beach, VA 23456-6741                                 | 1.Sentara Leigh Hospital<br>2.Physician<br>3.Virginia Beach, VA  | 04/10/2025    | \$600.00                 | \$600.00          |
| Bundy, Joel Thomas<br>2245 Santa Fe Arch<br>Virginia Beach, VA 23456-6741                                 | 1.Sentara Leigh Hospital<br>2.Physician<br>3.Virginia Beach, VA  | 04/15/2025    | \$300.00                 | \$900.00          |
| Coombs, Alice T<br>PO Box 980695<br>VCU - Department of Anesthesiology<br>Richmond, VA 23298-0695         | 1.VCU Health<br>2.Physician<br>3.Richmond, VA  | 05/01/2025    | \$1,000.00               | \$1,000.00        |
| Elward, Kurtis Scott<br>1082 Still Meadow Xing<br>Charlottesville, VA 22901-6206                          | 1.Kurtis Scott Elward<br>2.Physician<br>3.Charlottesville, VA  | 04/24/2025    | \$300.00                 | \$300.00          |
| Eppes, Thomas W<br>2056 Fox Hill Rd<br>Lynchburg, VA 24503-6468   | 1.Central Virginia Family Physicians-Forest<br>2.Physician<br>3.Forest, VA   | 04/17/2025    | \$100.00                 | \$400.00          |
| Eppes, Thomas W<br>2056 Fox Hill Rd<br>Lynchburg, VA 24503-6468   | 1.Central Virginia Family Physicians-Forest<br>2.Physician<br>3.Forest, VA   | 05/16/2025    | \$100.00                 | \$500.00          |
| Gould, Randolph J<br>1801 Windy Ridge Pt<br>Virginia Beach, VA 23454-1534                                 | 1.Randolph Gould, MD<br>2.Retired Physician<br>3.Virginia Beach, VA  | 04/15/2025    | \$300.00                 | \$1,500.00        |
| Marathe, Atul Vasant<br>3018 Rose Creek Ct<br>Oakton, VA 22124-1782                                       | 1.Gastro Health<br>2.Physician<br>3.Woodbridge, VA   | 05/01/2025    | \$600.00                 | \$600.00          |
| Mason, John<br>PO Box 800713<br>Charlottesville, VA 22908   | 1.UVA Health System<br>2.Physician<br>3.Charlottesville Virginia   | 05/11/2025    | \$300.00                 | \$300.00          |
| Nanda, Mohit<br>102 Stuart Pl<br>Charlottesville, VA 22903-4740   | 1.Virginia Retina Consultants<br>2.Physician<br>3.Charlottesville, VA  | 04/08/2025    | \$1,200.00               | \$1,200.00        |
| Nedelka, Michele Anne<br>2500 Will Scarlet Place<br>Virginia Beach, VA 23454-1833                         | 1.Bon Secours Oncology Specialists<br>2.Physician<br>3.Virginia Beach, VA  | 04/14/2025    | \$300.00                 | \$300.00          |
| Netland, Peter A<br>4 Orchard Rd<br>Charlottesville, VA 22903-4727  | 1.UVA Health System<br>2.Physician<br>3.Charlottesville, VA  | 04/17/2025    | \$150.00                 | \$150.00          |

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

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

Page: 2 of 10

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Reynolds-Cane, Dianne L<br>3831 Evershot Drive<br>Midlothian, VA 23112-4495                               | 1.Dianne L. Reynolds-Cane, MD<br>2.Physician<br>3.Midlothian, VA   | 04/09/2025    | \$200.00                 | \$200.00          |
| Romero, Cynthia Corrine<br>1129 W Revere Point Rd<br>Virginia Beach, VA 23455-4864                        | 1.M. Foscue Brock Institute for Community and Global Health<br>2.Physician<br>3.Norfolk, VA  | 04/15/2025    | \$300.00                 | \$300.00          |
| Silverman, Bruce Alan<br>1340 Hounslow Dr<br>Manakin Sabot, VA 23103-2270                                 | 1.Bruce Alan Silverman, ND<br>2.Physician<br>3.Manakin Sabot, VA   | 05/11/2025    | \$1,200.00               | \$1,200.00        |
| Sperry, Bobbie Jo<br>106 Jonathan Jct<br>Yorktown, VA 23693-4213  | 1.Hampton Family Practice<br>2.Physician<br>3.Hampton, VA  | 04/26/2025    | \$250.00                 | \$250.00          |
| Stokes, Brenda Lynn<br>3200 Azalea Pl<br>Lynchburg, VA 24503-3123   | 1.CMG Palliative Care Services<br>2.Physician<br>3.Lynchburg, VA   | 04/25/2025    | \$250.00                 | \$500.00          |
| Townsend, Mark David<br>3921 Harbor St<br>Lynchburg, VA 24503-1001  | 1.CMG Stroobants Cardiovascular Center<br>2.Physician<br>3.Lynchburg, VA   | 04/28/2025    | \$300.00                 | \$300.00          |
| Total This Period   |  |               | \$7,750.00               |                   |

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.<br>Headquarters: The Schwab Bldg<br>211 Main Street<br>San Francisco, CA 94105 | Investment Interest      | 04/30/2025    | \$643.22       |
| Charles Schwab & Co., Inc.<br>Headquarters: The Schwab Bldg<br>211 Main Street<br>San Francisco, CA 94105 | Investment Realized Gain | 04/30/2025    | \$90.37        |
| Total This Period   |                          |               | \$733.59       |

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

Reporting Period: 04/01/2025 Through: 05/25/2025  
Page: 5 of 10

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|----------------------------|--|------------------------|----------------|
| BluePay<br>184 Shuman Boulevard<br>Naperville, IL 60563   | Credit Card Fees           | Maury<br>Harris                              | 04/03/2025             | \$74.99        |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131  | Credit Card Fees           | Maury<br>Harris                              | 04/03/2025             | \$0.78         |
| Department of the Treasury<br>Internal Revenue Service Center<br>Ogden, UT 84201-0027                     | Federal Income Tax Payment | Maury<br>Harris                              | 04/14/2025             | \$2,245.00     |
| Virginia Department of Taxation<br>P O Box 1500<br>Richmond, VA 23218-1500                                | State Income Tax Payment   | Maury<br>Harris                              | 04/16/2025             | \$682.00       |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131  | Credit Card Fees           | Maury<br>Harris                              | 04/17/2025             | \$9.16         |
| Charles Schwab & Co., Inc.<br>Headquarters: The Schwab Bldg<br>211 Main Street<br>San Francisco, CA 94105 | Investment Unrealized Loss | Maury<br>Harris                              | 04/30/2025             | \$4,192.25     |
| Charles Schwab & Co., Inc.<br>Headquarters: The Schwab Bldg<br>211 Main Street<br>San Francisco, CA 94105 | Investment Fees            | Maury<br>Harris                              | 04/30/2025             | \$313.56       |
| Total This Period   |                            |  |                        | \$7,517.74     |

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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 18                      | \$7,750.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 15                      | \$740.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>33</b>               |            | <b>\$8,490.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$733.59</b>   |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$7,517.74 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$7,517.74</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

|  |             |                     |                     |
|--|-------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$286,725.01</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,490.00  |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$733.59    |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |             | \$9,223.59          |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                     | <b>\$295,948.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,517.74  |                     |                     |
| 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]                        |             |                     | \$7,517.74          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                     | <b>\$288,430.86</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                     |                     |
| 21. Balance at Start of Election Cycle                                     |             | \$278,169.51        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$20,182.53 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,223.59  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$29,406.12         |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                     | <b>\$307,575.63</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,627.03 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,517.74  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                     | <b>\$19,144.77</b>  |
| <b>29. Ending Balance</b>  |             |                     | <b>\$288,430.86</b> |