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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wong, Rita 1.Marymount University 3800 Fairfax Drive 2.Physical Therapy 01/12/2015 \$150.00 \$150.00 Apt 505 3.Arlington, VA Arlington, VA 22203 **Total This Period** \$150.00

Reporting Period: 01/01/2015 Through: 03/31/2015

Page:

Virginia Physical Therapy Association -	Reporting Period: 01/01/2015 Through: 03/31/2015		
PAC (PAC-12-00344)	Page: 2 of 9		
N 0 1 1 1 B 16 16 16 16 16 16 16 16 16 16 16 16 16			
No Schedule B results to display.			

Virginia Physical Therapy Association - PAC (PAC-12-00344)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 3 of 9
No Schedule C results to display.	

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

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 4 of 9

1 AC (1 AC-12-00344)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223	Contribution	M. Bouziane	01/05/2015	\$250.00
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	Contribution	M. Bouziane	01/05/2015	\$500.00
Friends of Steve Martin 9601 Springhouse Dr Chesterfield 23832, VA 23832	Contribution	M. Bouziane	01/05/2015	\$500.00
Saslaw for Senate Box 1856 Springfield, VA 22151	Contribution	M. Bouziane	01/05/2015	\$500.00
Tyler for Delegate 25359 Blue Star Hwy Jarratt, VA 23867	Contribution	M. Bouziane	01/05/2015	\$250.00
Virginia Legislative Black Caucus 120 W. Berkley Ave Norfolk, VA 23523	Contribution	M. Bouziane	01/05/2015	\$200.00
Virginia Senate Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	M. Bouziane	01/05/2015	\$500.00
Virginia Senate Republican Caucus Box 1697 Williamsburg, VA 23187	Contribution	M. Bouziane	01/05/2015	\$500.00
Maihafer, George 107 S. Arden Circle Norfolk, VA 23505	Reimbursement for postage	M. Bouziane	01/08/2015	\$80.92
Friends of Steve Martin 9601 Springhouse Dr Chesterfield 23832, VA 23832	Contribution	M. Bouziane	03/30/2015	\$500.00
Virginia Legislative Black Caucus 120 W. Berkley Ave Norfolk, VA 23523	Event	M. Bouziane	03/30/2015	\$100.00
Total This Period			\$3,880.92	

Virginia Physical Therapy Association - PAC (PAC-12-00344)	Reporting Period: 01/01/2015 Through: Page:	03/31/2015 5 of 9
No Schedule E-1 results to display.		

Virginia Physical Therapy Association - PAC (PAC-12-00344)	Reporting Period: 01/01/2015 Through: (Page:	03/31/2015 6 of 9
No Schedule E-2 results to display.		

Virginia Physical Therapy Association - PAC (PAC-12-00344)	Reporting Period: 01/01/2015	Through: 03 Page:	3/31/2015 7 of 9
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$495.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$645.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$3,880.92 10. Total [add lines 7, 8 and 9] \$3,880.92 **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 Physical Therapy Association -**

d. Total Payments Made [Add lines 18a,18b, and 18c]

Total Unpaid Debts [from Schedule F of this report]

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

19. Ending Balance [Subtract Line 18b from Line 17e]

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Reporting Period: 01/01/2015 Through: 03/31/2015

\$3,880.92

\$56,302.33

\$60,183.25

\$3,880.92 \$56,302.33

\$59,538.25

\$645.00

Page: PAC (PAC-12-00344) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$59,538.25 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$645.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$645.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$60,183.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,880.92 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00

\$0.00

\$0.00

\$0.00

\$3,880.92

\$645.00