

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

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
Appalachian Physical Therapy Inc. 171 East Springbrook Rd Broadway, VA 22815	1. 2.Physical Therapy 3.Broadway, VA	10/08/2015	\$500.00	\$500.00
Belmont, Peggy 9909 Shady Slope Fairfax Station, VA 22039	1.Retired 2.Physical Therapist 3.N/A	10/09/2015	\$250.00	\$350.00
Bouziane, Mark 1904 Prince George Road Richmond, VA 23225	1.HCA Healthcare 2.Physical Therapy 3.Richmond, VA	10/09/2015	\$250.00	\$250.00
Clark, Debbie 204C Vanover Ave NE Wise, VA 24293	1.Wythe County Community Hospital 2.Physical Therapy 3.Wytheville, VA	10/10/2015	\$100.00	\$140.00
Clark, Debbie 204C Vanover Ave NE Wise, VA 24293	1.Wythe County Community Hospital 2.Physical Therapy 3.Wytheville, VA	10/21/2015	\$100.00	\$240.00
Cobaugh, Betty 133 Redmead Lane North Chesterfield, VA 23236	1.CJW Medical Center 2.Physical Therapy 3.Richmond, VA	10/09/2015	\$150.00	\$150.00
Edmunds, Brian 2860 Wood Duck Drive Virginia Beach, VA 23454	1.Hampton University 2.Physical Therapy 3.Hampton, VA	10/09/2015	\$250.00	\$250.00
Inmotion Physical Therapy, LLC 3001 Hungary Spring Road, Ste D Richmond, VA 23228	1. 2.Physical Therapy/Rehabilitation 3.Richmond, VA	10/08/2015	\$250.00	\$250.00
Love, David Alexander Box 217 South Hill, VA 23970	1.In Touch Therapy 2.Physical Therapy 3.LaCross, VA	10/09/2015	\$40.00	\$290.00
Maihafer, George 107 S. Arden Circle Norfolk, VA 23505	1.Old Dominion University 2.Professor 3.Norfolk, VA	10/27/2015	\$150.00	\$150.00
Mayhew, Thomas 17071 Dunns Chapel Road Montpelier, VA 23192	1.MCV 2.Professor 3.Richmond, VA	10/09/2015	\$140.00	\$140.00
Orthopedic Physical Therapy 2000 Breomo Road Ste 202 Richmond, VA 23226	1. 2.Rehabilitation 3.Richmond, VA	10/01/2015	\$250.00	\$250.00

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Rehab Associates of Central Virginia 1948 Thompson Drive Lynchburg, VA 24501	1. 2.Rehabilitation Services 3.Lynchburg, VA	10/01/2015	\$250.00	\$250.00
Rehab Associates of Central Virginia 1948 Thompson Drive Lynchburg, VA 24501	1. 2.Rehabilitation Services 3.Lynchburg, VA	10/08/2015	\$6,000.00	\$6,250.00
Soper, Shawne 512 Diane Lane Richmond, VA 23227	1.Sheltering Arms 2.Physical Therapist 3.Richmond, VA	10/08/2015	\$500.00	\$500.00
Tidewater Physical Therapy 771 Pilot House Drive Newport News, VA 23606	1. 2.Physical Therapy 3.Newport News	10/01/2015	\$400.00	\$400.00
Zirges, Sharan 535 Independence Parkway Ste 200 Chesapeake, VA 23320	1.Sentara Health Care 2.Physical Therapy 3.Chesapeake, VA	10/09/2015	\$250.00	\$250.00
Total This Period			\$9,830.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Square, Inc 1455 Market Street Ste 600 San Francisco, CA 94103	Credit cards fees associated with using the Square card reader on 10/9/15 am 10/10/15	M. Bouziane	10/10/2015	\$35.77
Maihafer, George 107 S. Arden Circle Norfolk, VA 23505	Reimbursement for PAC Wine Tasting	M. Bouziane	11/05/2015	\$442.81
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223	Contribution	M. Bouziane	12/10/2015	\$250.00
Cosgrove for Senate Box 15483 Chesapeake, VA 23328	Contribution	M. Bouziane	12/10/2015	\$250.00
Danny Marshall Election Committee Box 439 Danville, VA 23218	Contribution	M. Bouziane	12/10/2015	\$250.00
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	Contribution	M. Bouziane	12/10/2015	\$500.00
Kilgore for Delegate - Terry PO Box 669 Gate City, VA 24251	Contribution	M. Bouziane	12/10/2015	\$500.00
Stuart for Senate Box 1146 Montross, VA 22520	Contribution	M. Bouziane	12/10/2015	\$250.00
Virginia Senate Republican Caucus Box 1697 Williamsburg, VA 23187	Contribution	M. Bouziane	12/10/2015	\$500.00
Maihafer, George 107 S. Arden Circle Norfolk, VA 23505	Reimbursement for postage for Annual thank you notes to contributors.	M. Bouziane	12/15/2015	\$24.50
Total This Period				\$3,003.08

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]	17	\$9,830.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$11,305.00
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]		\$3,003.08	
10. Total [add lines 7, 8 and 9]			\$3,003.08
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]		\$46,723.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,305.00		
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		\$11,305.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$58,028.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,003.08		
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]			\$3,003.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,025.25
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		\$59,538.25	
22. Previous Receipts [Line 24 from last report]	\$1,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,255.00	
25. Total Funds Available [Add lines 21 and 24]			\$72,793.25
26. Previous Disbursements [Line 28 from last report]	\$14,764.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,003.08		
28. Total Disbursements this Election Cycle			\$17,768.00
29. Ending Balance			\$55,025.25