Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Angus, Shane 1.Case Western Reserve University 2.Program Director 5620 Knollwood Road \$350.00 05/16/2017 \$250.00 Bethesda, MD 20816 3. Washington, DC 1.VCU Health System Green, Jeffrey P. O. Box 980695 2.Anesthesiologist 06/09/2017 \$500.00 \$500.00 Richmond, VA 23298 3.Richmond, VA Schoepf, Miriam 1. Children's Speciality Group 701 Shirley Avenue 2.Anesthesiologist 06/15/2017 \$350.00 \$350.00 Norfolk, VA 23517 3.Norfolk, VA Stopa, Craig J. 1.Atlantic Anesthesia 2310 Oak Street 2.Anesthesiologist 05/16/2017 \$500.00 \$750.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Swanson, Cathy Jo W. 1.ACV, Inc. 3426 W. Ridge Road 2.Anesthesiologist 05/01/2017 \$250.00 \$250.00 Roanoke, VA 24014 3.Roanoke, VA

Reporting Period: 04/01/2017 Through: 06/30/2017

Page:

\$1,850.00

1 of 12

Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 04/01/2017 Throu Page:	ugh: 06/30/2017 2 of 12
No Schedule B results to display.		

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 3 of 12

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer ParkSterling 901 East Cary Street 04/28/2017 \$31.14 Interest on money market Suite 100 Richmond, VA 23219 ParkSterling 901 East Cary Street Interest on money market 05/31/2017 \$25.72 Suite 100 Richmond, VA 23219 ParkSterling 901 East Cary Street Interest on money market 06/30/2017 \$23.44 Suite 100 Richmond, VA 23219 Suetterlein for Senate - David P. O. Box 20237 Expenditure check never cashed 06/30/2017 \$500.00 Roanoke, VA 24018 Vogel for Sentate - Jill 117 E. Piccadilly Street Expenditure check never cashed 06/30/2017 \$500.00 Suite 100A Winchester, VA 22601 **Total This Period** \$1,080.30

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Glen Sturtevant R. B. Ball P. O. Box 2535 4/24/2017 Reception in Richmond 04/20/2017 \$1,000.00 Midlothian, VA 23113 Orrock for House Committee P. O. Box 458 4/26/2017 Dinner at Fat Dragon in Richmond R. B. Ball 04/20/2017 \$1,000.00 Thornburg, VA 22565 Orrock for House Committee P. O. Box 458 5/4/2017 BBQ & Brews in Richmond R. B. Ball 04/20/2017 \$500.00 Thornburg, VA 22565 Aird for Delegate P. O. Box 3943 4/24/2017 Lunch at Kitchen on Cary R. B. Ball 04/21/2017 \$500.00 Petersburg, VA 23805 Bell for Delegate - Dickie 2620 Eston Drive 5/17/2017 Lunch at Commonwealth Strategy Group R. B. Ball 04/21/2017 \$750.00 Staunton, VA 24401 Bourne for Delegate - Jeff 4215 Seminary Avenue R. B. Ball 04/21/2017 \$250.00 5/23/2017 Lunch at Tobacco Co. Richmond, VA 23227 Boysko for Delegate P. O. Box 247 4/27/2017 Lunch at Tobacco Co. R. B. Ball 04/21/2017 \$250.00 Herndon, VA 20172 Cline for Delegate - Ben R. B. Ball P. O. Box 817 5/5/2017 Breakfast in Richmond 04/21/2017 \$500.00 Lexington, VA 24450 Cosgrove for Virginia Senate - John P. O. Box 18341 \$500.00 5/16/2017 Lunch at the Credit Union House of Virginia R. B. Ball 04/21/2017 Richmond, VA 23226 **Edwards for Senate** R. B. Ball 04/21/2017 \$500.00 P. O. Box 1179 5/15/2017 Breakfast at Democratic Party Offices Roanoke, VA 24006 Filler-Corn for Delegate - Eileen P. O. Box 523082 R. B. Ball 04/21/2017 \$500.00 5/9/2017 Lunch at Peking Springfield, VA 22152 Friends of Chris Peace P. O. Box 819 5/11/2017 Lunch at Williams Mullen R. B. Ball 04/21/2017 \$1,000.00 Mechanicsville, VA 23111 Friends of Greg Habeeb P. O. Box 882 5/15/2017 Breakfast at Capital One R. B. Ball 04/21/2017 \$1,000.00 Salem, VA 24153

Reporting Period: 04/01/2017 Through: 06/30/2017

4 of 12

Virginia Society of Anesthesiologists

Suite 2050

Richmond, VA 23219

Page: 5 of 12 **Political Action Committee (PAC-12-00102)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Monty Mason R. B. Ball P. O. Box 232 5/11/2017 Beer Tasting at Va. Beer Wholesalers 04/21/2017 \$500.00 Williamsburg, VA 23187 Friends of Ron Villanueva P. O. Box 61005 R. B. Ball 04/21/2017 \$1,000.00 4/24/2017 Dinner at Bookbinders Virginia Beach, VA 23466 Friends of Roxann Robinson P. O. Box 4627 5/10/2017 Lunch at Va. Beer Wholesalers R. B. Ball 04/21/2017 \$500.00 Midlothian, VA 23112 Landes for Delegate Committee - Steve P. O. Box 12 5/8/2017 Lunch at Williams Mullen R. B. Ball 04/21/2017 \$1,000.00 Verona, VA 24482 Lindsey for Delegate 500 East Plume Street R. B. Ball 5/2/2017 Lunch at Tobacco Co. 04/21/2017 \$250.00 Suite 105 Norfolk, VA 23510 Lopez for Delegate P. O. Box 40366 R. B. Ball 04/21/2017 \$250.00 5/10/2017 Lunch at Tobacco Co. Arlington, VA 22204 Lucas for Senate Campaign P. O. Box 700 5/19/2017 Golf Tournament R. B. Ball 04/21/2017 \$500.00 Portsmouth, VA 23705-0700 McDougle for Virginia \$1,000.00 P. O. Box 187 5/8/2017 Wine Tasting Reception R. B. Ball 04/21/2017 Mechanicsville, VA 23111 Murphy for Delegate - Kathleen P. O. Box 146 R. B. Ball \$500.00 5/3/2017 Lunch at Tobacco Co. 04/21/2017 McLean, VA 22101 Peake for Senate - Mark R. B. Ball 04/21/2017 \$500.00 P. O. Box 18341 5/9/2017 Lunch at The Old City Bar Richmond, VA 23226 Stuart for Senate R. B. Ball 04/21/2017 \$500.00 P. O. Box 1146 4/28/2017 Breakfast at Capital One Montross, VA 22520 Wagner for Senate P. O. Box 68008 5/19/2017 Golf Tournament R. B. Ball 04/21/2017 \$1,000.00 Virginia Beach, VA 23471 Commonwealth Victory Fund 919 E. Main Street Guest for Va. Joint Democratic Caucus Gala R. B. Ball 05/02/2017 \$2,500.00

Reporting Period: 04/01/2017 Through: 06/30/2017

Virginia Society of Anesthesiologists

Page: 6 of 12 **Political Action Committee (PAC-12-00102)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Jennifer McClellan R. B. Ball P. O. Box 406 5/12/2017 Dinner at Amuse Restaurant 05/02/2017 \$750.00 Richmond, VA 23218 Friends of Kathy Byron P. O. Box 900 R. B. Ball 05/02/2017 \$1,000.00 5/17/2017 Lunch at Williams Mullen Forest, VA 24551 Friends of Siobhan Dunnavant P. O. Box 70849 6/8/2017 reception at Shaia home in Henrico R. B. Ball 05/02/2017 \$1,000.00 Henrico, VA 23255 Friends of Tag Greason 19309 Winmeade Drive 6/1/2017 Lunch at Williams Mullen R. B. Ball 05/02/2017 \$1,000.00 Box 427 Lansdowne, VA 20176 Friends of Tommy Norment R. B. Ball \$1,000.00 P. O. Box 6205 6/1/2017 Silver Sponsor for Golf Tournament 05/02/2017 Williamsburg, VA 23188 House Republican Campaign Committee Individual Sponsor for 13th Annual House Majority 106 Carter Street R. B. Ball 05/02/2017 \$3,500.00 Retreat Fredericksburg, VA 22405 Locke for State Senate - Mamie P. O. Box 9048 6/2/2017 Breakfast at Old City Bar in Richmond R. B. Ball 05/02/2017 \$750.00 Hampton, VA 23670 OBannon for Delegate - John P. O. Box 70365 \$1,000.00 R. B. Ball 05/02/2017 6/8/2017 reception at Shaia home in Richmond Richmond, VA 23255 Colonial Leadership Trust R. B. Ball \$1,500.00 P. O. Box 1205 6/12/2017 Lunch at Williams Mullen 05/19/2017 Colonial Heights, VA 23834 Friends of David Bulova R. B. Ball 05/19/2017 \$500.00 P. O. Box 106 5/31/2017 reception at The Hard Shell Fairfax Station, VA 22039 Virginia Public Access Project P. O. Box 1472 R. B. Ball 05/19/2017 \$700.00 5/25/2017 Lunch Richmond, VA 23218 Baker for Senate - George P. O. Box 10527 6/8/2017 lunch at Williams Mullen R. B. Ball 06/01/2017 \$1,000.00 Alexandria, VA 22310 Herring for Attorney General - Mark P. O. Box 1753 6/9/2017 reception at Roday home in Henrico R. B. Ball 06/01/2017 \$1,000.00 Richmond, VA 23218

Reporting Period: 04/01/2017 Through: 06/30/2017

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 7 of 12

1 Onlical Action Committee (1	AC 12 00102)	т — — —		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	campaign contribution	R. B. Ball	06/01/2017	\$1,000.00
OQuinn for Delegate P. O. Box 16325 Bristol, VA 24209	6/12/2017 breakfast at Capital One	R. B. Ball	06/09/2017	\$500.00
Friends of Chris Stolle P. O. Box 5429 Virginia Beach, VA 23471	6/20/2017 event at Strangeways Brewing	R. B. Ball	06/27/2017	\$500.00
Friends of S. Chris Jones P. O. Box 5059 Suffolk, VA 23435-0059	9/11/2017 Lunch at Williams Mullen	R. B. Ball	06/27/2017	\$1,000.00
Gilbert for Delegate P. O. Box 309 Woodstock, VA 22664	7/26/2017 Lunch at Williams Mullen	R. B. Ball	06/27/2017	\$1,000.00
Marsden for Senate P. O. Box 10889 Burke, VA 22009	campaign contribution	R. B. Ball	06/27/2017	\$500.00
Ed Gillespie for Governor P. O. Box 71596 Richmond, VA 23255-1596	campaign contribution	R. B. Ball	06/29/2017	\$5,000.00
Friends of Justin Fairfax P. O. Box 48 Fairfax, VA 22038	campaign contribution	R. B. Ball	06/29/2017	\$1,000.00
John Adams for Virginia 9125 Dickey Drive Mechanicsville, VA 23116	campaign contribution	R. B. Ball	06/29/2017	\$1,000.00
Northam for Governor P. O. Box 597 Richmond, VA 23218	campaign contribution	R. B. Ball	06/29/2017	\$5,000.00
Vogel for Virginia 45 North Hill Drive Warrenton, VA 20186	campaign contribution	R. B. Ball	06/29/2017	\$1,000.00
Total This Period				\$50,450.00

Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 04/01/2017 Through: (Page:	06/30/2017 8 of 12
No Schedule E-1 results to display.		

Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 04/01/2017 Through: Page:	06/30/2017 9 of 12
No Schedule E-2 results to display.		

Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,850.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$230.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$2,080.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1,080.30 **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] \$50,450.00 10. Total [add lines 7, 8 and 9] \$50,450.00 **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

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 12 of 12

Political Action Committee (PAC-12-00102)			raye. 12011.
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$113,962.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,080.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,080.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,160.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,122.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,450.00		
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]			\$50,450.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,672.56
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		\$84,578.83	
22. Previous Receipts [Line 24 from last report]	\$30,939.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,160.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,099.73	
25. Total Funds Available [Add lines 21 and 24]			\$118,678.56
26. Previous Disbursements [Line 28 from last report]	\$1,556.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,450.00		
28. Total Disbursements this Election Cycle			\$52,006.00
29. Ending Balance			\$66,672.56