

Virginia Society of Anesthesiologists
Political Action Committee (PAC-12-00102)

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Pennington, Scott 903 Bells Creek Court Chesapeake, VA 23322	1.Chesapeake Anesthesiologists 2.Anesthesiologist 3.Chesapeake, VA	09/14/2017	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ParkSterling 901 East Cary Street Suite 100 Richmond, VA 23219	Interest on money market	07/31/2017	\$19.78
ParkSterling 901 East Cary Street Suite 100 Richmond, VA 23219	Interest on money market	08/31/2017	\$19.80
ParkSterling 901 East Cary Street Suite 100 Richmond, VA 23219	Interest on money market	09/30/2017	\$17.95
Total This Period			\$57.53

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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
Friends of Steve Newman P. O. Box 480 Forest, VA 24551	9/21/2017 lunch at Williams Mullen	R. B. Ball	09/11/2017	\$1,000.00
Howell for Senate - Janet P. O. Box 2608 Reston, VA 20195	10/5/2017 dinner at Webb home	R. B. Ball	09/11/2017	\$1,000.00
Ruff for Senate P. O. Box 332 Clarksville, VA 23927-0332	9/27/2017 lunch at Williams Mullen	R. B. Ball	09/11/2017	\$1,000.00
Vogel for Virginia P. O. Box 1715 Virginia Beach, VA 23451	9/13/2017 lunch in Williamsburg	R. B. Ball	09/11/2017	\$250.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	9/17-18/2017 Individual Sponsor for Caucus Retreat	R. B. Ball	09/13/2017	\$2,500.00
DeSteph for Virginia Senate - Bill 588 Central Drive Virginia Beach, VA 23454	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Elect Chris Head P. O. Box 19130 Roanoke, VA 24019	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Fowler for House of Delegates - Buddy 10321 Washington Highway Glen Allen, VA 23059	campaign contribution	R. B. Ball	09/27/2017	\$250.00
Friends of Amanda Chase P. O. Box 71596 Richmond, VA 23225-1596	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Friends of Luke Torian 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Friends of Marcia Price P. O. Box 196 Newport News, VA 23607	campaign contribution	R. B. Ball	09/27/2017	\$250.00
Friends of Mark Obenshain P. O. Box 555 Harrisonburg, VA 22803	campaign contribution	R. B. Ball	09/27/2017	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	campaign contribution	R. B. Ball	09/27/2017	\$500.00

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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
Kilgore for Delegate - Terry P. O. Box 669 Gate City, VA 24251	campaign contribution	R. B. Ball	09/27/2017	\$1,000.00
Marshall Election Committee - Danny P. O. Box 439 Danville, VA 23543	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Petersen for State Senate P. O. Box 1066 Fairfax, VA 22038-1066	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Spruill for Senate - Lionell P. O. Box 5403 Chesapeake, VA 23324	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Stanley for Sentate - Bill P. O. Box 460 Chatham, VA 24531	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Wilt for Delegate P. O. Box 1425 Harrisonburg, VA 22803	campaign contribution	R. B. Ball	09/27/2017	\$500.00
Total This Period				\$13,750.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$415.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$57.53
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]		\$13,750.00	
10. Total [add lines 7, 8 and 9]			\$13,750.00
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$66,672.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$415.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$57.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$472.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,145.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,750.00		
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]			\$13,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,395.09
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]	\$34,099.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$472.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,572.26	
25. Total Funds Available [Add lines 21 and 24]			\$119,151.09
26. Previous Disbursements [Line 28 from last report]	\$52,006.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,750.00		
28. Total Disbursements this Election Cycle			\$65,756.00
29. Ending Balance			\$53,395.09