

Virginia Society of Health-System Pharmacists Political Action Committee

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Brierton, Besime 5999 Burke COmmons Road Burke, VA 22015	1.Kaiser Permanente 2.Pharmacy Supervisor 3.Burke	10/19/2012	\$75.00	\$125.00
Brierton, Besime 5999 Burke COmmons Road Burke, VA 22015	1.Kaiser Permanente 2.Pharmacy Supervisor 3.Burke	10/19/2012	\$50.00	\$175.00
Brierton, Besime 5999 Burke COmmons Road Burke, VA 22015	1.Kaiser Permanente 2.Pharmacy Supervisor 3.Burke	10/22/2012	\$25.00	\$200.00
Colgan, Sarah 2823 Franklin road Roanoke, VA 24014	1.carilion clinic pharmacy supply 2.Clinical pharmacy coordinator 3.Roanoke	10/22/2012	\$25.00	\$180.00
Farnsworth, Francine 1601 kirkwood highway wilmington, VA 19805	1.wilmington veterans affairs medical center 2.director of pharmacy 3.wilmington	10/19/2012	\$325.00	\$325.00
Farnsworth, Francine 1601 kirkwood highway wilmington, VA 19805	1.wilmington veterans affairs medical center 2.director of pharmacy 3.wilmington	10/23/2012	\$25.00	\$415.00
Stoneburner, Bob 3636 High Street Portsmouth, VA 23707	1.BSHR Pharmacy 2.Administrative Director 3.Portsmouth, VA	10/22/2012	\$50.00	\$300.00
Total This Period			\$575.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Chatelain, Fred 7221 vellex lane annandale, VA 22003	1. retired 2. retired pharmacist 3. retired 4. week at nags head beach house 5. Fair Market Value	10/19/2012	\$550.00	\$550.00
Colgan, Sarah 2823 Franklin road Roanoke, VA 24014	1. carilion clinic pharmacy supply 2. Clinical pharmacy coordinator 3. Roanoke 4. painting form santorini 5. Fair Market Value	10/19/2012	\$50.00	\$140.00
Colgan, Sarah 2823 Franklin road Roanoke, VA 24014	1. carilion clinic pharmacy supply 2. Clinical pharmacy coordinator 3. Roanoke 4. hand crocheted doily 5. Fair Market Value	10/19/2012	\$15.00	\$155.00
Farnsworth, Francine 1601 kirkwood highway wilmington, VA 19805	1. wilmington veterans affairs medical center 2. director of pharmacy 3. wilmington 4. handmade afghan 5. Fair Market Value	10/19/2012	\$65.00	\$390.00
Hammond, Lisa 1840 amherst street winchester, VA 22601	1. winchester medical center 2. clinical pharmacy manager 3. winchester 4. shen valley basket 5. Fair Market Value	10/19/2012	\$65.00	\$130.00
Martin, Jerry 7101 jahnke rd 4th floor richmond, VA 23225	1. chippenham hospital 2. director of pharmacy 3. richmond 4. silent auction contribution, dinner with friends basket 5. Fair Market Value	10/19/2012	\$125.00	\$125.00
Stoneburner, Bob 3636 High Street Portsmouth, VA 23707	1. BSHR Pharmacy 2. Administrative Director 3. Portsmouth, VA 4. soda stream with flavors 5. Fair Market Value	10/19/2012	\$150.00	\$250.00
Total This Period			\$1,020.00	

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
memberclicks inc 3495 piedmont road NE bldg 12 STE 110 atlanta, GA 30305	per transaction fees per processing electronic contributions-- 5 contributors october 2012, 3% processing fee on each transaction	Fred Chatelain	12/26/2012	\$4.50
memberclicks inc 3495 piedmont road NE bldg 12 STE 110 atlanta, GA 30305	transaction fees for electronic processing of contributions, nov 2012, 8 contributors, memberclicks charges 3% per transaction	Fred Chatelain	12/26/2012	\$9.00
Total This Period				\$13.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	7	\$575.00	
2. Schedule B [Over \$100]	7	\$1,020.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$165.00	
5. Total	32		\$2,410.00
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]		\$1,020.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$165.00	
9. Schedule D [Expenditures]		\$13.50	
10. Total [add lines 7, 8 and 9]			\$1,198.50
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]		\$22,641.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,410.00		
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		\$2,410.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,051.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,198.50		
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]			\$1,198.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,852.71
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		\$22,441.21	
22. Previous Receipts [Line 24 from last report]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,610.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,051.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,198.50		
28. Total Disbursements this Election Cycle			\$1,198.50
29. Ending Balance			\$23,852.71