

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

Reporting Period: 01/01/2012 Through: 03/31/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
American Anesthesiology of Virginia 3300 Gallows Road Falls Church, VA 22042	1. 2.Anesthesiologists 3.Falls Church, VA	01/19/2012	\$14,750.00	\$14,750.00
Anesthesia Associates of Augusta, PLC P. O. Box 1408 Charlottesville, VA 22902	1. 2.Anesthesiologists 3.Fishersville, VA	01/26/2012	\$4,100.00	\$4,100.00
Atlantic Anesthesia, Inc. 134 Business Park Drive Virginia Beach, VA 23462	1. 2.Anesthesiologists 3.Virginia Beach, VA	02/21/2012	\$9,500.00	\$9,500.00
Couleman, Nancy R. 273 Overlook Drive Lusby, MD 20657	1.Patuxent Anesthesiology Services, LLC 2.Anesthesiologist 3.Fairfax, VA	03/08/2012	\$150.00	\$150.00
FOAA Anesthesia Services, P.C. 3998 Fair Ridge Drive 300 Fairfax, VA 22033	1. 2.Anesthesiologists 3.Fairfax, VA	02/21/2012	\$5,000.00	\$5,000.00
Gallo, James 5261 River Club Drive Suffolk, VA 23435	1.Chesapeake Anesthesiologists, Inc. 2.Anesthesiologist 3.Chesapeake, VA	01/20/2012	\$250.00	\$250.00
Goldstein, Robert B. 3470 Devon Pines Keswick, VA 22947	1.UVA Health System 2.Anesthesiologist 3.Charlottesville, VA	03/08/2012	\$250.00	\$250.00
Goodman, Laura 5017 Carter Lane Warrenton, VA 20187	1.Manassas Anesthesia Associates 2.Anesthesiologist 3.Manassas, VA	01/06/2012	\$500.00	\$500.00
Laura, Kihlstrom 915 Larchmont Crescent Norfolk, VA 23508	1.Atlantic Anesthesia, Inc. 2.Anesthesiologist 3.Norfolk, VA	03/08/2012	\$500.00	\$500.00
Lee, David 1021 Savile Lane McLean, VA 22101	1.Dominion Anesthesia 2.Anesthesiologist 3.Arlington, VA	01/06/2012	\$500.00	\$500.00
Long, Stephen P. 1501 Maple Avenue 301 Richmond, VA 23226	1.Commonwealth Pain Specialists, LLC 2.Anesthesiologist 3.Richmond, VA	01/19/2012	\$500.00	\$500.00
Macdonald, Neil A. 3246 Links Manor Drive Salem, VA 24153	1.ACIV, Inc. 2.Anesthesiologist 3.Roanoke, VA	03/08/2012	\$500.00	\$500.00

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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
Myers, Trevor 7621 Dwight Drive Bethesda, MD 20817	1.Dominion Anesthesia 2.Anesthesiologist 3.Arlington, VA	01/19/2012	\$500.00	\$500.00
Politis, George 533 Rookwood Place Charlottesville, VA 22903	1.UVA Health System 2.Anesthesiologist 3.Charlottesville, VA	01/06/2012	\$125.00	\$125.00
Rowlingson, John C. 5006 Lake Tree Lane Crozet, VA 22932	1.UVA Health System 2.Anesthesiologist 3.Charlottesville, VA	01/06/2012	\$500.00	\$500.00
Shipe, Timothy 1304 Masters Court Chesapeake, VA 23320	1.Chesapeake Anesthesiologists, Inc. 2.Anesthesiologist 3.Chesapeake, VA	01/19/2012	\$350.00	\$350.00
Virginia Anesthesia & Perioperative Care Specialists, LLC 760 Pilot Hosue Drive B	1. 2.Anesthesiologists 3.Newport News, VA	02/08/2012	\$8,500.00	\$8,500.00
Wells, Lynda T. 4098 Wood Lane Keswick, VA 22947	1.UVA Health System 2.Anesthesiologist 3.Charlottesville, VA	03/13/2012	\$1,000.00	\$1,000.00
Total This Period			\$47,475.00	

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			
First Capital, Bank 4222 Cox Road 200 Glen Allen, VA 23060	Interest on Business Money Market Account	01/31/2012	\$42.98
First Capital, Bank 4222 Cox Road 200 Glen Allen, VA 23060	Interest on Business Money Market Account	02/29/2012	\$49.75
First Capital, Bank 4222 Cox Road 200 Glen Allen, VA 23060	Interest on Business Money Market Account	03/30/2012	\$59.22
Total This Period			\$151.95

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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
Sickles, Delegate Mark P. O. Box 10628 Franconia, VA 22310	Campaign contribution	R. B. Ball	01/03/2012	\$500.00
Iaquinto, Friends of Sal P. O. Box 56437 Virginia Beach, VA 23456	Campaign contribution	R. B. Ball	01/04/2012	\$500.00
Garrett, Friends of Scott 2255 Langhorne Road 4 Lynchburg, VA 24501	Support 01/09/12 Breakfast	R. B. Ball	01/09/2012	\$500.00
Department of the Treasury Internal Revenue Service Center Ogden, UT 84201	2011 Tax Payment	R. B. Ball	03/12/2012	\$120.00
Total This Period				\$1,620.00

No Schedule E-1 results to display.

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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]	18	\$47,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$48,125.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$151.95
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]		\$1,620.00	
10. Total [add lines 7, 8 and 9]			\$1,620.00
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]		\$92,587.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$151.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$48,276.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$140,864.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,620.00		
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]			\$1,620.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$139,244.53
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		\$92,587.58	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,276.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,276.95	
25. Total Funds Available [Add lines 21 and 24]			\$140,864.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,620.00		
28. Total Disbursements this Election Cycle			\$1,620.00
29. Ending Balance			\$139,244.53