Total This Period

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 Berkowitz, Sao 1.Commonwealth Anesthesia Associates 6902 Park Avenue 12/03/2013 \$500.00 \$500.00 2.CRNA Richmond, VA 23226 3.Richmond, VA 1. Whitney & Ramsey Oral Maxillofacial Surgery Center Cherniawski, Patricia 727 Elk Mountain Road 2.CRNA 12/07/2013 \$120.00 \$120.00 Afton, VA 22920 3. Harrisonburg, VA Lundgren, Karin 1.US NAVY & Surgery Center at Chesapeake 2.Certified Registered Nurse Anesthetist 5073 B Lauderdale Ave 12/05/2013 \$50.00 \$150.00 Virginia Beach, VA 23455 3.Chesapeake, VA Makamson, Frances R. 1.VAPS 2.CRNA 52 Estate Drive 12/05/2013 \$250.00 \$250.00 Hampton, VA 23666 3.Hampton, VA 1.Commonwealth Anesthesia Associates Trice, Mariann 8809 Merseyside Lane 2.CRNA 12/07/2013 \$300.00 \$300.00 Chesterfield, VA 23832 3.Chesterfield, VA

Reporting Period: 10/01/2013 Through: 12/31/2013

Page:

\$1,220.00

Virginia CRNAs Who Care About Health Care Political Action Committee	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 2 of 9		
No Schedule B results to display.			

Virginia CRNAs Who Care About Health Care Political Action Committee	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure SunTrust Bank Michele L. P.O. Box 305183 Deposit Slip print order 10/30/2013 \$14.90 Satterlund Nashville, TN 37230 Friends of John O'Bannon Michele L. PO Box 70365 10/11/13 Event. 11/07/2013 \$500.00 Satterlund Henrico, VA 23255 Friends of Bobby Orrock Michele L. P.O. Box 458 Contribution 12/17/2013 \$500.00 Satterlund Thornburg, VA 22565 SunTrust Bank Michele L. P.O. Box 305183 Check print order 12/26/2013 \$33.76 Satterlund Nashville, TN 37230

Reporting Period: 10/01/2013 Through: 12/31/2013

Page:

4 of 9

\$1,048.66

Virginia CRNAs Who Care About Health Care Political Action Committee	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Virginia CRNAs Who Care About Health Care Political Action Committee	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 6 of 9
No Schedule E-2 results to display.		

Virginia CRNAs Who Care About Health
Care Political Action Committee

Reporting Period: 10/01/2013 Through: 12/31/2013
Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,220.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$705.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$1,925.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,048.66 10. Total [add lines 7, 8 and 9] \$1,048.66 **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

29. Ending Balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 9 of 9

\$4,426,34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,550.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,925.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,925.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,475.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,048.66 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,048.66 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,426.34 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,550.00 Receipts from Current Reporting Previous [Line 17d above] \$1,925.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,475.00 25. Total Funds Available [Add lines 21 and 24] \$5,475.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,048.66 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,048.66