

# Virginia CRNAs Who Care About Health Care Political Action Committee

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 1 of 9

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				
Black, Gloria 1118 Janneys Lane Alexandria, VA 22302	1.FairOaks Anesthesia Assoc. 2.CRNA 3.Fairfax, VA	02/08/2014	\$500.00	\$500.00
Black, Harold & "Mike"; 1118 Janney's Lane Alexandria, VA 22302	1.Fair Oakes Anesth Association 2.Certified Registered Nurse Anesthetist 3.Fairfax, VA	02/08/2014	\$500.00	\$500.00
Collins-Davis, Constance 6446 Dove Way Mechanicsville, VA 23111	1.John Randolph Medical Center 2.CRNA 3.Hopewell, VA	02/08/2014	\$200.00	\$210.00
Jividen, Tammy 138 Derby Shire Lane Martinsville, VA 24112	1.Morehead Memorial Hospital 2.CRNA 3.Eden, NC	02/08/2014	\$500.00	\$510.00
Laubacher, Steven 601 Heathfield Road Richmond, VA 23229	1.WEAG 2.CRNA 3.Richmond, VA	02/17/2014	\$200.00	\$200.00
Stettler, Eric 13511 Glendower Road Midlothian, VA 23113	1.WEAG 2.CRNA 3.Richmond, VA	01/15/2014	\$200.00	\$200.00
Syverud, Geraldine 3683 Morgantown Road Charlottesville, VA 22903	1.UVA 2.CRNA 3.Charlottesville, VA	02/08/2014	\$10.00	\$110.00
Total This Period			\$2,110.00	

No Schedule B results to display.

No Schedule C results to display.

**Virginia CRNAs Who Care About Health  
Care Political Action Committee**

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 4 of 9

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 Martin P.O. Box 700 Chesterfield, VA 23832	1/6/14 Event	Michele L. Satterlund	01/09/2014	\$250.00
Total This Period				\$250.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Virginia CRNAs Who Care About Health Care Political Action Committee

Reporting Period: 01/01/2014 Through: 03/31/2014

Page: 8 of 9

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,110.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$1,113.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>61</b>		<b>\$3,223.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$250.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$250.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



# Virginia CRNAs Who Care About Health Care Political Action Committee

Reporting Period: 01/01/2014 Through: 03/31/2014  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,426.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,223.00		
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		\$3,223.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,649.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$250.00		
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]			\$250.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,399.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,426.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,223.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,223.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,649.34</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$250.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$250.00</b>
<b>29. Ending Balance</b>			<b>\$7,399.34</b>