Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Green, Jeffrey 1.VCU Health System P. O. Box 980695 2. Anesthesiologist 05/19/2025 \$41.67 \$208.35 Richmond, VA 23298 3.Richmond, VA Green, Jeffrey 1.VCU Health System P. O. Box 980695 2.Anesthesiologist 05/19/2025 \$41.67 \$250.02 Richmond, VA 23298 3.Richmond, VA Hennessey, Erin 1.UVA Health 200 Jeanette Lancaster Way 2.anesthesiologist 05/19/2025 \$250.00 \$250.00 Charlottesville, VA 22903 3.Charlottesville, VA 1. Anesthesia Associates of Augusta, PLC Henson, Heidi 78 Medical Center Drive 2.Anesthesiologist 05/19/2025 \$25.00 \$183.33 Fishersville, VA 22939 3. Augusta County, VA 1. Anesthesia Associates of Augusta, PLC Henson, Heidi 78 Medical Center Drive 2. Anesthesiologist 05/19/2025 \$25.00 \$208.33 Fishersville, VA 22939 3. Augusta County, VA 1.Sentara Martha Jefferson Hospital Johnson, Lynda 1215 Lee St. 2.anesthesiology 05/19/2025 \$83.33 \$416.65 Charlottesville, VA 22908 3.Charlottesville Johnson, Lynda 1. Sentara Martha Jefferson Hospital 1215 Lee St. 2.anesthesiology 05/19/2025 \$83.33 \$499.98 Charlottesville, VA 22908 3.Charlottesville Joseph, Julie 1.ACV. Inc. 5115 Bernard Drive 2. Anesthesiologist 05/19/2025 \$50.00 \$250.00 Suite 201 3.Roanoke, VA Roanoke, VA 24032 Joseph, Julie 1.ACV, Inc. 5115 Bernard Drive 2. Anesthesiologist 05/19/2025 \$50.00 \$300.00 Suite 201 3.Roanoke, VA Roanoke, VA 24032 Manson, William 1. University of Virginia P.O. Box 800710 2. Anesthesiologist 05/19/2025 \$25.00 \$125.00 Charlottesville, VA 22908 3. Charlottesville, Virginia Manson, William 1.University of Virginia P.O. Box 800710 2. Anesthesiologist 05/19/2025 \$25.00 \$150.00 Charlottesville, VA 22908 3.Charlottesville, Virginia Pearson, Theodore J. 1.ACV, Inc. 5115 Bernard Drive 2. Anesthesiologist 05/19/2025 \$25.00 \$125.00 Suite 201

3.Roanoke, VA

Roanoke, VA 24032

Reporting Period: 04/01/2025 Through: 05/25/2025

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Total This Period

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Reporting Period: 04/01/2025 Through: 05/25/2025

\$1,266.66

Virginia Society of Anesthesiologists	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 3 of 10		
Political Action Committee (PAC-12-00102) No Schedule B results to display.			

Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 4 of 10
No Schedule C results to display.	

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Friends of Patrick Hope Trevor 05/19/2025 \$1,000.00 P. O. Box 3148 campaign contribution Moncure Arlington, VA 22203 \$1,000.00 **Total This Period**

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Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 04/01/2025 Through: (Page:	05/25/2025 6 of 10
No Schedule E-1 results to display.		

Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 04/01/2025 Through: (Page:	05/25/2025 7 of 10
No Schedule E-2 results to display.		

Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 21 \$1,266.66 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$183.33 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$1,449.99 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] \$1,000.00 10. Total [add lines 7, 8 and 9] \$1,000.00 **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

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		- rage. 10 01 10
	\$25,847.57	
\$1,449.99		
\$0.00		
\$0.00		
	\$1,449.99	
		\$27,297.56
\$1,000.00		
	\$0.00	
	\$0.00	
		\$1,000.00
		\$26,297.56
\$0.00		
	\$23,825.91	
\$8,021.66		
\$1,449.99		
	\$9,471.65	
		\$33,297.56
\$6,000.00		
\$1,000.00		
		\$7,000.00
		\$26,297.56
	\$0.00 \$0.00 \$1,000.00 \$0.00 \$0.00 \$8,021.66 \$1,449.99 \$6,000.00	\$1,449.99 \$0.00 \$0.00 \$1,449.99 \$1,000.00 \$0.00 \$0.00 \$0.00 \$23,825.91 \$8,021.66 \$1,449.99 \$9,471.65