11846 Thomas Mill DR

Glen Allen, VA 23059

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 Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Branch, Myra K. 1.Mednax 2. Certified Registered Nurse Anesthetist 725 Old Hunt Way 10/29/2014 \$150.00 \$300.00 Herndon, VA 20170 3.Falls Church & Leesburg, VA Braswell-Nash, Gwendolyn 1.not given 6107 Sunlight Mountain Road 2.CRNA 10/20/2014 \$160.00 \$170.00 Spotsylvania, VA 22553 3.Spotsylvania, VA Braswell-Nash, Gwendolyn 1.not given 6107 Sunlight Mountain Road 2.CRŇA 10/20/2014 \$150.00 \$320.00 Spotsylvania, VA 22553 3.Spotsylvania, VA Buhyoff, Joel 1.not given 2110 Lubna Drive 2.CRNA 10/29/2014 \$250.00 \$460.00 Christiansburg, VA 24073 3.Christiansburg, VA Buhyoff, Joel 1.not given 2110 Lubna Drive 2.CRNA 12/16/2014 \$100.00 \$560.00 Christiansburg, VA 24073 3.Christiansburg, VA Edwards-Stavrides, Laura 1. Chesapeake Anesthesia Inc 1644 Flammarion Dr 2.CRNA 10/29/2014 \$135.00 \$135.00 Virginia Beach, VA 23454 3.Chesapeake, VA Evans, Frederick 1.Self 11752 Dry River Ct 2.CRNA 10/29/2014 \$120.00 \$120.00 3.Reston, VA Reston, VA 20191 Fallacaro, Michael 1. Virginia Commonwealth University 3620 Woodlynne Place 2.CRNA 10/29/2014 \$200.00 \$200.00 RICHMOND, VA 23233 3.Richmond, VA Hahn, Gary 1. Carrilon Professional Services 95 Brooke Point Lane 2. Certified Registered Nurse Anesthetist 10/20/2014 \$250.00 \$250.00 Union Hall, VA 24176 3.Roanoke, VA Hahn, Gary 1. Carrilon Professional Services 95 Brooke Point Lane 2. Certified Registered Nurse Anesthetist 10/20/2014 \$100.00 \$350.00 Union Hall, VA 24176 3.Roanoke, VA Hartgerink, Adrienne 1.Old Dominion University 5101 Brookstone Way 2. Certified Registered Nurse Anesthetist 10/20/2014 \$45.00 \$245.00 Suffolk, VA 23435 3. Virginia Beach, VA 1.Self Miller, Tami

2.CRNA

3.Glen Allen, VA

Reporting Period: 10/01/2014 Through: 12/31/2014

10/20/2014

\$155.00

\$155.00

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Virginia CRNAs Who Care About Health

2904 Holm Oak Court

Total This Period

Virginia Beach, VA 23453

Page: 2 of 11 **Care Political Action Committee Donor Information** 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 Received This Period To Date Mailing Address of Contributor O' Neal Sears, Patricia 1.Commonwealth Orthopedics \$100.00 \$130.00 610 Blue ridge Ave 2.CRNA 10/20/2014 Leesburg, VA 20176 3.Herndon, VA Parolari, Patricia A. 1.Atlantic Anesthesia 2104 Wake Forest 2. Certified Registered Nurse Anesthetist 10/20/2014 \$100.00 \$240.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Parolari, Patricia A. 1.Atlantic Anesthesia 2104 Wake Forest 2. Certified Registered Nurse Anesthetist 10/20/2014 \$110.00 \$350.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Parolari, Patricia A. 1.Atlantic Anesthesia 2104 Wake Forest 2. Certified Registered Nurse Anesthetist 10/20/2014 \$60.00 \$410.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Pitcher, Brian 1.Self 4701 Newcomb PI 2.CRNA 10/29/2014 \$500.00 \$500.00 Alexandria, VA 22304 3.Alexandria, VA Setnor, Janet 1. Austin-Weston Center 7766 Camp David Drive 2.CRNA 10/20/2014 \$30.00 \$275.00 Springfield, VA 22153 3.Reston, VA Setnor, Janet 1. Austin-Weston Center 7766 Camp David Drive 10/29/2014 \$500.00 \$775.00 2.CRNA Springfield, VA 22153 3.Reston, VA Weiserbs, Barbara 1.not given 6538 Fairway View Trail \$110.00 2.CRNA 10/20/2014 \$50.00 Roanoke, VÁ 24018 3.Roanoke, VA Yosief, Beyene L. 1.Bon Secour Depaul Medical Center

2.CRNA

3. Norfolk, VA

Reporting Period: 10/01/2014 Through: 12/31/2014

10/20/2014

\$150.00

\$3,415.00

\$250.00

Virginia CRNAs Who Care About Health

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5. Fair Market Value

Reporting Period: 10/01/2014 Through: 12/31/2014

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Austin-Weston Center Setnor, Janet 2. CRNA 7766 Camp David Drive 10/08/2014 \$50.00 3. Reston, VA \$245.00 Springfield, VA 22153 4. Gift Basket 5. Fair Market Value 1. Commonwealth Anesthesia Associates Trice, Mariann 2. CRNA 8809 Merseyside Lane 3. Chesterfield, VA 10/01/2014 \$60.00 \$120.00 Chesterfield, VA 23832 4. Jewelry 5. Fair Market Value Total This Period \$2,815.00

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Virginia CRNAs Who Care About Health Care Political Action Committee	Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 5 of 11
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dance, Rosalyn Michele L. P. O. Box 2584 **Political Contribution** 10/14/2014 \$250.00 Satterlund Petersburg, VA 23804 Garrett, Thomas Michele L. PO Box 66 **Political Contribution** 10/20/2014 \$250.00 Satterlund Hadensville, VA 23067 McWaters, Jeff Michele L. 1207 Laskin Road Political Contribution 11/25/2014 \$500.00 Satterlund VA Beach, VA 23451

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\$1,000.00

Virginia CRNAs Who Care About Health Care Political Action Committee	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 7 of 11
No Schedule E-1 results to display.		

Virginia CRNAs Who Care About Health Care Political Action Committee	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 8 of 11
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Easter Associates, Inc.
250 West Main Street, Suite 100
Charlottesville, VA 22902

Pac Administration Fees payable

Total This Period

Pupose of Obligation

Date Debt Incurred
Remaining Unpaid

12/31/2014
\$292.50

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 21 1. Schedule A [Over \$100] \$3,415.00 2. Schedule B [Over \$100] 13 \$2,815.00 3. Un-itemized Cash Contributions [\$100 or less] 17 \$1,079.00 12 4. Un-itemized In-Kind Contributions [\$100 or less] \$837.00 5. Total 63 \$8,146.00 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] \$2,815.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$837.00 9. Schedule D [Expenditures] \$1,000.00 10. Total [add lines 7, 8 and 9] \$4,652.00 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$8,923.60 \$7.321.74

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,827.74 17. Receipts for Current Reporting Period: \$8,146.00 a. Contributions received this period [Line 5 of Schedule G] 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 \$8,146.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,973.74 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,652.00 [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] \$4,652.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,321.74 Total Unpaid Debts [from Schedule F of this report] \$292.50 Committee's Receipts and Disbursements - Election Cycle \$4,426.34 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,673.00 Receipts from Current Reporting Previous [Line 17d above] \$8,146.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,819.00 25. Total Funds Available [Add lines 21 and 24] \$16,245.34 26. Previous Disbursements [Line 28 from last report] \$4,271.60 27. Disbursements from Current Reporting Period \$4,652.00 [Line 18d above]