Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.ACV, Inc. Lee, Maxine M. 5432 Woodchuck Lane 2.Anesthesiologist 09/24/2012 \$250.00 \$250.00 Roanoke, VA 24018 3.Roanoke, VA **Total This Period** \$250.00

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Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 07/01/201	_	9/30/2012 2 of 13
No Schedule B results to display.			

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer First Capital Bank 4222 Cox Road Interest on money market account 07/31/2012 \$49.90 200 Glen Allen, VA 23060 First Capital Bank 4222 Cox Road Interest on money market account 08/31/2012 \$44.49 Glen Allen, VA 23060 First Capital Bank 4222 Cox Road Interest on money market account 09/28/2012 \$38.92 200 Glen Allen, VA 23060

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\$133.31

Virginia Society of Anesthesiologists

Gloucester, VA 23061

Page: 4 of 13 **Political Action Committee (PAC-12-00102)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Chris Peace R. B. Ball P. O. Box 819 8/14/12 Luncheon at Williams Mullen 07/16/2012 \$500.00 Mechanicsville, VA 23111 Friends of Steve Martin P. O. Box 700 8/3/12 Luncheon at Williams Mullen R. B. Ball 07/16/2012 \$500.00 Chesterfield, VA 23832 McDougle for Virginia \$500.00 P. O. Box 187 7/17/12 Luncheon at Williams Mullen R. B. Ball 07/16/2012 Mechanicsville, VA 23111 Spruill for House of Delegates P. O. Box 5403 07/26/12 Lunch at Peking R. B. Ball 07/16/2012 \$500.00 Chesapeake, VA 23324 Friends of Charniele Herring R. B. Ball P. O. Box 11779 Campaign contribution 07/25/2012 \$500.00 Alexandria, VA 22312 Friends of Chris Jones P. O. Box 5059 R. B. Ball 07/25/2012 \$500.00 Campaign contribution Suffolk, VA 23435 Friends of John Watkins P. O. Box 159 R. B. Ball 07/25/2012 \$1,000.00 Campaign contribution Midlothian, VA 23113 Friends of Kirk Cox R. B. Ball \$1,000.00 P. O. Box 1205 07/25/2012 Campaign contribution Colonial Heights, VA 23834 Friends of Lee Ware R. B. Ball 07/25/2012 \$1,000.00 P. O. Box 689 Campaign contribution Powhatan, VA 23139 Friends of Patrick Hope R. B. Ball 07/25/2012 \$500.00 P. O. Box 3148 08/02/12 Luncheon in Richmond Arlington, VA 22203 Friends of Tommy Norment R. B. Ball 07/25/2012 \$500.00 P. O. Box 6205 Campaign contribution Williamsburg, VA 23188 Hanger for Senate - Emmett P. O. Box 2 Campaign contribution R. B. Ball 07/25/2012 \$500.00 Mount Solon, VA 22843 Hodges for Delegate P. O. Box 615 Campaign contribution R. B. Ball 07/25/2012 \$500.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Howell for Senate - Janet R. B. Ball P. O. Box 2608 Campaign contribution 07/25/2012 \$500.00 Reston, VA 20195 Ingram for Delegate 3302 Oaklawn Boulevard Campaign contribution R. B. Ball 07/25/2012 \$500.00 Hopewell, VA 23860 Lewis for Delegate \$500.00 P. O. Box 760 Campaign contribution R. B. Ball 07/25/2012 Accomac, VA 23301 McWaters for Senate 1207 Laskin Road Campaign contribution R. B. Ball 07/25/2012 \$500.00 Virginia Beach, VA 23451 Minchew for Delegate R. B. Ball P. O. Box 385 Campaign contribution 07/25/2012 \$500.00 Leesburg, VA 20178 Morris for Delegate P. O. Box 128 R. B. Ball 07/25/2012 \$500.00 Campaign contribution Carrollton, VA 23314 Newman for Senate - Steve P. O. Box 480 R. B. Ball 07/25/2012 \$500.00 Campaign contribution Forest, VA 24551 Orrock for House Committee \$1,000.00 R. B. Ball P. O. Box 458 07/25/2012 Campaign contribution Thornburg, VA 22565 Ransone for Delegate R. B. Ball 07/25/2012 \$500.00 P. O. Box 358 08/25/12 Fundraiser in Kinsale Kinsale, VA 22488 Saslaw for Senate R. B. Ball 07/25/2012 \$1,000.00 P. O. Box 1856 Campaign contribution Springfield, VA 22151 Stanley for Virginia Sentate - Bill 13508 Booker T. Washington Highway R. B. Ball 07/25/2012 \$500.00 Campaign contribution Moneta, VA 24121 Black for Senate P. O. Box 3026 9/8/12 BBQ in Ashburn R. B. Ball 08/12/2012 \$500.00 Leesburg, VA 20177 Sickles for Delegate - Mark P. O. Box 10628 09/11/12 Breakfast at VADA R. B. Ball 08/13/2012 \$500.00 Franconia, VA 22310

Virginia Society of Anesthesiologists

Political Action Committee (PAC-12-00102) Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Authorizing Expenditure Paid Item or Service

Person or Company Paid and Address	TIOTH OF COLVIDO	Authorizing Expenditure	Expenditure	Paid
Toscano for Delegate P. O. Box 283 Charlottesville, VA 22902	08/20/12 Lunch at The Alliance Group	R. B. Ball	08/15/2012	\$500.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	09/09-10/12 Annual Caucus Retreat	R. B. Ball	08/15/2012	\$2,500.00
Cox for Delegate - John 10451 Dow-Gil Road Ashland, VA 23005	09/27/12 Breakfast at VADA	R. B. Ball	08/24/2012	\$500.00
Friends of Charles Poindexter P. O. Box 117 Glade Hill, VA 24092	09/17/12 Luncheon	R. B. Ball	08/24/2012	\$500.00
Friends of Jackson Miller P. O. Box 10072 Manassas, VA 20108	09/13/12 Luncheon at Williams Mullen	R. B. Ball	08/24/2012	\$500.00
Friends of Joe Morrissey Committee P. O. Box 1398 Richmond, VA 23218	09/12/12 Reception	R. B. Ball	08/24/2012	\$500.00
Friends of Manoli Loupassi P. O. Box 17384 Richmond, VA 23226	10/10/12 Reception	R. B. Ball	08/24/2012	\$500.00
Landes for Delegate Committee - Steve P. O. Box 12 Verona, VA 24482	Campaign contribution	R. B. Ball	08/24/2012	\$500.00
Pogge for Delegate P. O. Box 1386 Yorktown, VA 23692	09/22/12 BBQ in Yorktown	R. B. Ball	08/24/2012	\$500.00
Wilt for Delegate P. O. Box 1425 Harrisonburg, VA 22803	09/17/12 Breakfast in Richmond	R. B. Ball	08/24/2012	\$500.00
Stuart for Senate P. O. Box 1146 Montross, VA 22520	09/05/12 Luncheon at Williams Mullen	R. B. Ball	09/04/2012	\$500.00
Northam for Senate P. O. Box 9363 Norfolk, VA 23505	09/18/12 Luncheon at Williams Mullen	R. B. Ball	09/17/2012	\$500.00
Internal Revenue Service Department of the Treasury Ogden, UT 84201	Quarterly tax payment	R. B. Ball	09/19/2012	\$30.00

Virginia Society of Anesthesiologists

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Campaign contribution

Box 427

Lansdowne, VA 20176

Reporting Period: 07/01/2012 Through: 09/30/2012

R. B. Ball

09/20/2012

\$500.00

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Political Action Committee (F	PAC-12-00102)		i age.	0 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tim Hugo P. O. Box 893 Centreville, VA 20122	10/10/12 Breakfast at Capital One	R. B. Ball	09/20/2012	\$500.00
Helsel for Delegate - Gordon P. O. Box 2571 Poquoson, VA 23662	Campaign contribution	R. B. Ball	09/20/2012	\$500.00
Howell for Delegate - Algie P. O. Box 12865 Norfolk, VA 23541	Campaign contribution	R. B. Ball	09/20/2012	\$500.00
James for Delegate P. O. Box 7487 Portsmouth, VA 23707	Campaign contribution	R. B. Ball	09/20/2012	\$500.00
Johnson for Delegate - Joseph 164 E. Valley Street Abingdon, VA 24210	Campaign contribution	R. B. Ball	09/20/2012	\$500.00
Marshall Election Committee - Danny P. O. Box 439 Danville, VA 23543	Campaign contribution	R. B. Ball	09/20/2012	\$500.00
May for Delegate - Joe P. O. Box 2146 Leesburg, VA 20177	Campaign contribution	R. B. Ball	09/20/2012	\$500.00
Robinson for Delegate - Roxann 9409 Hull Street Road Suite F-1 Rockwood Office Park Richmond, VA 23236	Campaign contribution	R. B. Ball	09/20/2012	\$500.00
Vogel for Sentate - Jill 117 E. Piccadilly Street Suite 100B Winchester, VA 22601	Campaign contribution	R. B. Ball	09/20/2012	\$500.00
Ware for Delegate - Onzlee 325 North Jefferson Street Roanoke, VA 24016	Campaign contribution	R. B. Ball	09/20/2012	\$500.00
Total This Period				\$35,030.00

Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 07/01/2012 Through: Page:	09/30/2012 9 of 13
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102)	Reporting Period: 07/01/2012 Through: 09/30/2012 Page: 11 of 13
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] 1 \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$350.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$133.31 **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] \$35,030.00 10. Total [add lines 7, 8 and 9] \$35,030.00 **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

Virginia Society of Anesthesiologists

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Political Action Committee (PAC-12-00102)			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$121,332.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$133.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$483.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,815.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,030.00		
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]			\$35,030.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,785.67
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]	\$60,949.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$483.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,433.13	
25. Total Funds Available [Add lines 21 and 24]			\$154,020.71
26. Previous Disbursements [Line 28 from last report]	\$32,205.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,030.00		
28. Total Disbursements this Election Cycle			\$67,235.04
29. Ending Balance			\$86,785.67