Virginia Council Of Nurse Practitioners PAC (PAC-12-00370)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	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
Biernacki, Pamela 3 Bray Wood rd Williamsburg, VA 23185	1.VA Commonwealth University 2.Assistant Professor, Master's Program Director 3.Richmond, VA	10/15/2016	$100.00	$105.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	11/21/2016	$50.00	$300.00
Coles, Mark 2229 Olmstead Lane VA Beach, VA 23456	1.Sentara Careplex Hospital 2.NP 3.Virginia Beach, VA	10/15/2016	$25.00	$125.00
Fagan, Cynthia 12705 Clearwater Drive Midlothian, VA 23114	1.McGuire VA Medical Center 2.NP 3.Richmond, VA	12/29/2016	$100.00	$465.00
Henzey, Diane 18266 Glen Oak Way Leesburg, VA 20176	1.Capital Vein + Lazer 2.FNP 3.Lansdowne, VA	11/21/2016	$25.00	$145.00
White, Mary P 7247 Kousa Lane Sprinfield, VA 22152	1.Cigna Onsite Health 2.NP 3.Springfield, VA	11/21/2016	$10.00	$130.00
Total This Period			$310.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 09/30/2016 PAC Admin Fees	Catherine Murphy	10/13/2016	$240.00
Cox, Kirkland PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Catherine Murphy	10/14/2016	$500.00
Farrell, Peter PO Box 14731 Richmond, VA 23221	Political Contribution	Catherine Murphy	10/14/2016	$250.00
Head, Chris PO Box 19130 Roanoke, VA 24019	Political Contribution	Catherine Murphy	10/14/2016	$250.00
Howell, William 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Catherine Murphy	10/14/2016	$500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Political Contribution	Catherine Murphy	10/14/2016	$100.00
Aird, Lashrecse D PO Box 3943 Petersburg, VA 23805	Political Contribution	Catherine Murphy	11/15/2016	$250.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	Political Contribution	Catherine Murphy	11/15/2016	$250.00
Price, Marcia S P.O. Box 196 Newport News, VA 23607	Political Contribution	Catherine Murphy	11/15/2016	$250.00
Yost, Joseph PO Box 621 Blacksburg, VA 24063	Political Contribution	Catherine Murphy	11/15/2016	$250.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	Catherine Murphy	11/21/2016	$4.00
T&N Printing 205 12th Street, NE Charlottesville, VA 22902	Printing Costs	Catherine Murphy	12/02/2016	$95.82
Commonwealth Victory Fund 919 E Main Street Suite 2050 Richmond, VA 23219	Political Contribution	Catherine Murphy	12/16/2016	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405-2308	Political Contribution	Catherine Murphy	12/16/2016	$500.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	Political Contribution	Catherine Murphy	12/16/2016	$250.00
Peterson, Chap PO Box 1066 Fairfax, VA 22038	Political Contributions	Catherine Murphy	12/16/2016	$250.00
Pogge, Brenda PO Box 196 Norge, VA 23127	Political Contributions	Catherine Murphy	12/16/2016	$250.00
Sickles, Mark PO Box 10628 Franconia, VA 22310	Political Contribution	Catherine Murphy	12/16/2016	$250.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Political Contribution	Catherine Murphy	12/16/2016	$500.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	Catherine Murphy	12/21/2016	$4.00
Total This Period				$5,193.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	PAC Administration	12/31/2016	$325.00
Total This Period			$325.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	6	$310.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	67	$1,068.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**73**		**$1,378.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$5,193.82	
10. Total [add lines 7, 8 and 9]			**$5,193.82**
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	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$17,149.68**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,378.00		
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		$1,378.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$18,527.68**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,193.82		
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]			$5,193.82
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,333.86**
20. Total Unpaid Debts [from Schedule F of this report]	$325.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$10,936.50	
22. Previous Receipts [Line 24 from last report]	$10,455.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,378.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,833.00	
25. Total Funds Available [Add lines 21 and 24]			**$22,769.50**
26. Previous Disbursements [Line 28 from last report]	$4,241.82		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,193.82		
28. Total Disbursements this Election Cycle			**$9,435.64**
29. Ending Balance			**$13,333.86**