

Virginia CRNAs Who Care About Health Care Political Action Committee

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 1 of 9

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
Callaway, Janelle 2261 Kindling Hollow Rd Virginia Beach, VA 23456	1.Self 2.CRNA 3.Virginia Beach Virginia	11/07/2016	\$100.00	\$300.00
Goodwin, Howard 15309 Creek Point Lane Carrollton, VA 23314	1.Atlantic Anesthesia 2.Certified Registered Nurse Anesthetist 3.Norfolk, VA	10/17/2016	\$300.00	\$708.36
Goodwin, Howard 15309 Creek Point Lane Carrollton, VA 23314	1.Atlantic Anesthesia 2.Certified Registered Nurse Anesthetist 3.Norfolk, VA	10/22/2016	\$75.00	\$783.36
Goodwin, Howard 15309 Creek Point Lane Carrollton, VA 23314	1.Atlantic Anesthesia 2.Certified Registered Nurse Anesthetist 3.Norfolk, VA	11/22/2016	\$75.00	\$858.36
Goodwin, Howard 15309 Creek Point Lane Carrollton, VA 23314	1.Atlantic Anesthesia 2.Certified Registered Nurse Anesthetist 3.Norfolk, VA	12/22/2016	\$75.00	\$933.36
Hanrahan, Edward 4516 Andrea Lynne Court Chesapeake, VA 23321	1.self 2.CRNA 3.Chesapeake VA	10/23/2016	\$200.00	\$300.00
Hanrahan, Edward 4516 Andrea Lynne Court Chesapeake, VA 23321	1.self 2.CRNA 3.Chesapeake VA	10/23/2016	\$75.00	\$375.00
Hartgerink, Adrienne 5101 Brookstone Way Suffolk, VA 23435	1.Old Dominion University 2.Certified Registered Nurse Anesthetist 3.Virginia Beach, VA	11/07/2016	\$210.00	\$340.00
Schlegel, Tina 2436 Johntown Rd Chesapeake, VA 23322	1.Atlantic Anesthesia 2.CRNA 3.Norfolk, VA	11/07/2016	\$40.00	\$140.00
Total This Period			\$1,150.00	

Virginia CRNAs Who Care About Health Care Political Action Committee

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Callaway, Janelle 2261 Kindling Hollow Rd Virginia Beach, VA 23456	1. Self 2. CRNA 3. Virginia Beach Virginia 4. 2 nights Snowshoe resort 5. Fair Market Value	10/02/2016	\$200.00	\$200.00
Hartgerink, Adrienne 5101 Brookstone Way Suffolk, VA 23435	1. Old Dominion University 2. Certified Registered Nurse Anesthetist 3. Virginia Beach, VA 4. Skincare Products 5. Fair Market Value	10/01/2016	\$80.00	\$130.00
Satterlund, Jeremy 2616 the Plaza Richmond, VA 23222	1. Self 2. Property Development 3. Richmond VA 4. Art Mounted in Glass 5. Fair Market Value	10/03/2016	\$500.00	\$500.00
Total This Period			\$780.00	

No Schedule C results to display.

Virginia CRNAs Who Care About Health Care Political Action Committee

Reporting Period: 10/01/2016 Through: 12/31/2016

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 Newman PO Box 396 Room 304 Richmond, VA 23218	Political Contribution	Cathy Harrison	12/09/2016	\$500.00
Yost, Joseph PO Box 406 Richmond, VA 23218	Political Contribution	Cathy Harrison	12/09/2016	\$250.00
Sickles for Delegate, Mark PO Box 10628 Franconia, VA 22310	Political Contribution	Cathy Harrison	12/15/2016	\$250.00
Total This Period				\$1,000.00

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: 10/01/2016 Through: 12/31/2016
Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,150.00	
2. Schedule B [Over \$100]	3	\$780.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$105.00	
5. Total	37		\$3,565.00
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]		\$780.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$105.00	
9. Schedule D [Expenditures]		\$1,000.00	
10. Total [add lines 7, 8 and 9]			\$1,885.00
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	
15. Ending loan balance			\$0.00

Virginia CRNAs Who Care About Health Care Political Action Committee

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,305.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,565.00		
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		\$3,565.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,870.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,885.00		
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]			\$1,885.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,985.84
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		\$5,047.48	
22. Previous Receipts [Line 24 from last report]	\$508.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,073.36	
25. Total Funds Available [Add lines 21 and 24]			\$9,120.84
26. Previous Disbursements [Line 28 from last report]	\$3,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,885.00		
28. Total Disbursements this Election Cycle			\$5,135.00
29. Ending Balance			\$3,985.84