

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

Reporting Period: 01/01/2017 Through: 03/31/2017

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bruflat, Carola 9632 Podium Drive Vienna, VA 22182 | 1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA | 03/17/2017 | \$200.00 | \$200.00 |
| Bruflat, Carola 9632 Podium Drive Vienna, VA 22182 | 1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA | 03/17/2017 | \$12.00 | \$212.00 |
| Bruflat, Carola 9632 Podium Drive Vienna, VA 22182 | 1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA | 03/27/2017 | \$25.00 | \$237.00 |
| Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015 | 1.VAMC Salem 2.Adult NP 3.Salem, VA | 03/17/2017 | \$200.00 | \$200.00 |
| Davidson, Linda A 24173 Fantasy Ct Bristol, VA 24202 | 1.Wellmont Associates 2.FNP 3.Bristol, VA | 03/17/2017 | \$200.00 | \$200.00 |
| Davis, Jean 8231 MacAndrew Place Chesterfield, VA 23838 | 1.Family Practice of Farmville 2.FNP 3.Farmville, VA | 03/17/2017 | \$101.00 | \$150.00 |
| Easter, Douglas 245 Blue Springs Lane Charlottesville, VA 22903 | 1.Easter Associates, Inc. 2.Owner/Executive Director 3.Charlottesville, VA | 03/27/2017 | \$250.00 | \$250.00 |
| Fagan, Cynthia 12705 Clearwater Drive Midlothian, VA 23114 | 1.McGuire VA Medical Center 2.NP 3.Richmond, VA | 03/17/2017 | \$365.00 | \$365.00 |
| Gehr, Linda 5508 Glen Allen St. Springfield, VA 22151 | 1.Inova Fairfax 2.NP 3.Fairfax, VA | 03/17/2017 | \$100.00 | \$150.00 |
| Holmaas, Ruth 188 New Market Reservoir Road New Market, VA 22844 | 1.Sentara Mt. Jackson HC 2.FNP 3.Mount Jackson, VA | 03/17/2017 | \$100.00 | \$150.00 |
| Laraway, Jacqueline L. 425 Bales Lane Marion, VA 24354 | 1.Mountain States Health Alliance 2.ACNP 3.Marion, VA | 03/17/2017 | \$150.00 | \$150.00 |
| Riha, Lisa 506 Robin Hood Drive Yorktown, VA 23693 | 1.NA 2.NP 3.Yorktown, VA | 03/17/2017 | \$66.00 | \$166.00 |

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| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Total This Period | | | \$1,769.00 | |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|------------------------|----------------|
| BB&T 1652 State Farm Blvd Charlottesville, VA 22911 | Bank Service Charge | Catherine Murphy | 01/01/2017 | \$4.00 |
| Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902 | Debt Payment for: 12/31/2016 PAC Administration | Catherine Murphy | 01/20/2017 | \$325.00 |
| BB&T 1652 State Farm Blvd Charlottesville, VA 22911 | Bank Service Charge | Catherine Murphy | 01/23/2017 | \$4.00 |
| BB&T 1652 State Farm Blvd Charlottesville, VA 22911 | Bank Service Charge | Catherine Murphy | 02/23/2017 | \$4.00 |
| T&N Printing 205 12th Street, NE Charlottesville, VA 22902 | Check printing | Catherine Murphy | 02/23/2017 | \$95.82 |
| BB&T 1652 State Farm Blvd Charlottesville, VA 22911 | Bank Service Charge | Catherine Murphy | 03/23/2017 | \$4.00 |
| Total This Period | | | | \$436.82 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| | | | |
|---|----------------------|--------------------|-------------------------|
| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Name and Address of Creditor | | | |
| Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902 | PAC Administration | 03/31/2017 | \$465.00 |
| Total This Period | | | \$465.00 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 12 | \$1,769.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 182 | \$6,267.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 194 | | \$8,036.00 |
| 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] | | \$436.82 | |
| 10. Total [add lines 7, 8 and 9] | | | \$436.82 |
| 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 |

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| | | | |
|--|------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$13,333.86 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,036.00 | | |
| 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 | | \$8,036.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$21,369.86 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$436.82 | | |
| 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] | | | \$436.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$20,933.04 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$465.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$13,333.86 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,036.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,036.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,369.86 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$436.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$436.82 |
| 29. Ending Balance | | | \$20,933.04 |