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



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Biernacki, Pamela<br>3 Bray Wood rd<br>Williamsburg, VA 23185 | 1.VA Commonwealth University<br>2.Assistant Professor, Master's Program Director<br>3.Richmond, VA | 10/15/2016 | $100.00 | $105.00 |
| Bruflat, Carola<br>9632 Podium Drive<br>Vienna, VA 22182 | 1.Anderson & Maanavi<br>2.Women's Health NP<br>3.Fairfax, VA | 11/21/2016 | $50.00 | $300.00 |
| Coles, Mark<br>2229 Olmstead Lane<br>VA Beach, VA 23456 | 1.Sentara Careplex Hospital<br>2.NP<br>3.Virginia Beach, VA | 10/15/2016 | $25.00 | $125.00 |
| Fagan, Cynthia<br>12705 Clearwater Drive<br>Midlothian, VA 23114 | 1.McGuire VA Medical Center<br>2.NP<br>3.Richmond, VA | 12/29/2016 | $100.00 | $465.00 |
| Henzey, Diane<br>18266 Glen Oak Way<br>Leesburg, VA 20176 | 1.Capital Vein + Lazer<br>2.FNP<br>3.Lansdowne, VA | 11/21/2016 | $25.00 | $145.00 |
| White, Mary P<br>7247 Kousa Lane<br>Sprinfield, VA 22152 | 1.Cigna Onsite Health<br>2.NP<br>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<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Easter Associates, Inc.<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902 | Debt Payment for: 09/30/2016 PAC Admin Fees | Catherine Murphy | 10/13/2016 | $240.00 |
| Cox, Kirkland<br>PO Box 1205<br>Colonial Heights, VA 23834 | Political Contribution | Catherine Murphy | 10/14/2016 | $500.00 |
| Farrell, Peter<br>PO Box 14731<br>Richmond, VA 23221 | Political Contribution | Catherine Murphy | 10/14/2016 | $250.00 |
| Head, Chris<br>PO Box 19130<br>Roanoke, VA 24019 | Political Contribution | Catherine Murphy | 10/14/2016 | $250.00 |
| Howell, William<br>106 Carter Street<br>Fredericksburg, VA 22405 | Political Contribution | Catherine Murphy | 10/14/2016 | $500.00 |
| Virginia Senate Republican Caucus<br>P.O. Box 1697<br>Williamsburg, VA 23187 | Political Contribution | Catherine Murphy | 10/14/2016 | $100.00 |
| BB&T<br>1652 State Farm Blvd<br>Charlottesville, VA 22911 | Bank Service Charge | Catherine Murphy | 10/21/2016 | $4.00 |
| Aird, Lashrecse D<br>PO Box 3943<br>Petersburg, VA 23805 | Political Contribution | Catherine Murphy | 11/15/2016 | $250.00 |
| Hope, Patrick<br>PO Box 3148<br>Arlington, VA 22203 | Political Contribution | Catherine Murphy | 11/15/2016 | $250.00 |
| Price, Marcia S<br>P.O. Box 196<br>Newport News, VA 23607 | Political Contribution | Catherine Murphy | 11/15/2016 | $250.00 |
| Yost, Joseph<br>PO Box 621<br>Blacksburg, VA 24063 | Political Contribution | Catherine Murphy | 11/15/2016 | $250.00 |
| BB&T<br>1652 State Farm Blvd<br>Charlottesville, VA 22911 | Bank Service Charge | Catherine Murphy | 11/21/2016 | $4.00 |
| T&N Printing<br>205 12th Street, NE<br>Charlottesville, VA 22902 | Printing Costs | Catherine Murphy | 12/02/2016 | $95.82 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Commonwealth Victory Fund<br>919 E Main Street<br>Suite 2050<br>Richmond, VA 23219 | Political Contribution | Catherine Murphy | 12/16/2016 | $250.00 |
| Dominion Leadership Trust<br>106 Carter Street<br>Fredericksburg, VA 22405-2308 | Political Contribution | Catherine Murphy | 12/16/2016 | $500.00 |
| Locke, Mamie<br>PO Box 9048<br>Hampton, VA 23670 | Political Contribution | Catherine Murphy | 12/16/2016 | $250.00 |
| Peterson, Chap<br>PO Box 1066<br>Fairfax, VA 22038 | Political Contributions | Catherine Murphy | 12/16/2016 | $250.00 |
| Pogge, Brenda<br>PO Box 196<br>Norge, VA 23127 | Political Contributions | Catherine Murphy | 12/16/2016 | $250.00 |
| Sickles, Mark<br>PO Box 10628<br>Franconia, VA 22310 | Political Contribution | Catherine Murphy | 12/16/2016 | $250.00 |
| Virginia Senate Republican Caucus<br>P.O. Box 1697<br>Williamsburg, VA 23187 | Political Contribution | Catherine Murphy | 12/16/2016 | $500.00 |
| BB&T<br>1652 State Farm Blvd<br>Charlottesville, VA 22911 | Bank Service Charge | Catherine Murphy | 12/21/2016 | $4.00 |
| Total This Period | | | | $5,197.82 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Easter Associates, Inc.<br>250 West Main Street<br>Suite 100<br>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] | | $5,197.82 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$5,197.82** |
| **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] | $5,197.82 | | |
| 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] | | | $5,197.82 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$13,329.86** |
| 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] | $5,197.82 | | |
| **28. Total Disbursements this Election Cycle** | | | **$9,439.64** |
| **29. Ending Balance** | | | **$13,329.86** |