

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

Reporting Period: 04/01/2017 Through: 06/30/2017
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
Alderfer, Lois 440 Edgehill Way Faber, VA 22938	1.Blue Ridge Medical Center 2.NP 3.Arrington, Virginia	04/21/2017	\$1,000.00	\$1,000.00
Bates, Rebecca 204 Foxtrot Way, NW Leesburg, VA 20176	1.Adams Compassionate Healthcare Network 2.FNP 3.Leesburg, VA	04/21/2017	\$100.00	\$170.00
Benton, Joan 7337 Old Camp Road Lanexa, VA 23089	1.Riverside 2.Nurse Practitioner 3.Newport News, VA	04/21/2017	\$100.00	\$150.00
Bradshaw, Karen 14612 Chesdin Shores Terrace Chesterfield, VA 23838	1.Bon Secour IM Associates 2.FNP 3.Chesterfield, Va	04/21/2017	\$25.00	\$125.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	04/21/2017	\$25.00	\$262.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	05/17/2017	\$25.00	\$287.00
Dellinger, Debra 1619 Darrell Drive Midlothian, VA 23114	1.McGuire 2.ACNP 3.Richmond, VA	04/21/2017	\$25.00	\$125.00
Fagan, Cynthia 12705 Clearwater Drive Midlothian, VA 23114	1.McGuire VA Medical Center 2.NP 3.Richmond, VA	04/21/2017	\$250.00	\$615.00
Nieketien-Tawari, Cordelia 42667 Freedom Street South Riding, VA 20152	1.Fairfax County CSB 2.NP 3.Fairfax, VA	04/21/2017	\$5.00	\$105.00
Reid, Daniel 301 Parkwood Place Charlottesville, VA 22901	1.UVA School of Nursing 2.NP 3.Charlottesville, VA	04/21/2017	\$50.00	\$130.00
Walton, Allison 550 Whitcover Circle Charlottesville, VA 22901	1.UVA Dept of Neurosurgery 2.NP 3.Charlottesville, VA	04/21/2017	\$250.00	\$250.00
Total This Period			\$1,855.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2017 Through: 06/30/2017

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
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 03/31/2017 PAC Administration	Catherine Murphy	04/07/2017	\$465.00
Orrock, Bobby PO Box 14731 Richmond, VA 23221	Political Contribution	Catherine Murphy	04/11/2017	\$250.00
Robinson, Roxann 9409 Hull Street Road Suite F1 Richmond, VA 23236	Political Contribution	Catherine Murphy	04/11/2017	\$500.00
Yost, Joseph PO Box 621 Blacksburg, VA 24063	Political Contribution	Catherine Murphy	04/11/2017	\$250.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	Catherine Murphy	04/23/2017	\$4.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	Catherine Murphy	05/21/2017	\$4.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	Catherine Murphy	06/21/2017	\$4.00
Total This Period				\$1,477.00

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 Admin Fees	06/30/2017	\$390.00
Total This Period			\$390.00

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

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$1,855.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	70	\$1,467.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$3,322.00
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]		\$1,477.00	
10. Total [add lines 7, 8 and 9]			\$1,477.00
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 Council Of Nurse Practitioners
PAC (PAC-12-00370)**

Reporting Period: 04/01/2017 Through: 06/30/2017
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,933.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,322.00		
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		\$3,322.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,255.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,477.00		
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]			\$1,477.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,778.04
20. Total Unpaid Debts [from Schedule F of this report]	\$390.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$13,329.86	
22. Previous Receipts [Line 24 from last report]	\$8,036.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,322.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,358.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,687.86
26. Previous Disbursements [Line 28 from last report]	\$432.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,477.00		
28. Total Disbursements this Election Cycle			\$1,909.82
29. Ending Balance			\$22,778.04