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
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	11/20/2017	$70.00	$357.00
Gehr, Linda 5508 Glen Allen St. Springfield, VA 22151	1.Inova Fairfax 2.NP 3.Fairfax, VA	11/20/2017	$100.00	$250.00
Total This Period			$170.00	

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
Adams, Dawn 203 N. Stafford Ave Richmond, VA 23220	Political Contribution	Christine Daley	10/02/2017	$1,000.00
Lewis, Lynwood PO Box 760 Accomac, VA 23301	Political Contribution	Christine Daley	10/04/2017	$250.00
Sutterlein, David PO Box 20237 Roanoke, VA 24018	Political Contribution	Christine Daley	10/04/2017	$250.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	Political Contribution	Christine Daley	10/12/2017	$250.00
James, Matthew 25 Early Drive Portsmouth, VA 23701	Political Contribution	Christine Daley	10/12/2017	$250.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	Political Contribution	Christine Daley	10/12/2017	$250.00
Lukas, Louise PO Box 700 Portsmouth, VA 23705	Political Contribution	Christine Daley	10/12/2017	$250.00
Orrock, Bobby PO Box 14731 Richmond, VA 23221	Political Contribution	Christine Daley	10/12/2017	$250.00
Pogge, Brenda PO Box 196 Norge, VA 23127	Political Contribution	Christine Daley	10/12/2017	$250.00
Sickles, Mark PO Box 10628 Franconia, VA 22310	Political Contribution	Christine Daley	10/12/2017	$250.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 09/30/2017 PAC admin fees	Christine Daley	10/24/2017	$250.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	Christine Daley	10/31/2017	$4.00
Cosgrove, John PO Box 15483 Chesapeake, VA 23328	Political Contribution	Christine Daley	11/21/2017	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Political Contribution	Christine Daley	11/21/2017	$250.00
Peake, Mark PO Box 18341 Richmond, VA 23226	Political Contribution	Christine Daley	11/21/2017	$250.00
Sullivan, Richard 6305 Old Chesterbrook Rd McLean, VA 22101	Political Contribution	Christine Daley	11/21/2017	$250.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	Christine Daley	11/30/2017	$4.00
Adams, Dawn 203 N. Stafford Ave Richmond, VA 23220	Political Contribution	Christine Daley	12/11/2017	$250.00
Colonial Leadership Trust PO Box 71596 Henrico, VA 23225	Political Contribution	Christine Daley	12/11/2017	$500.00
Commonwealth Victory Fund 919 E Main Street Suite 2050 Richmond, VA 23219	Political Contribution	Christine Daley	12/11/2017	$250.00
Fairfax, Justin 919 East Main Street, Suite 1000 Richmond, VA 23219	Political Contribution	Christine Daley	12/11/2017	$500.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	Political Contribution	Christine Daley	12/11/2017	$250.00
Levine, Mark 805 Rivergate Place Alexandria, VA 22314	Political Contribution	Christine Daley	12/11/2017	$250.00
Northam Inaugural Committee PO Box 597 Richmond, VA 23218	Political Contribution	Christine Daley	12/11/2017	$1,000.00
Robinson, Roxann 9409 Hull Street Road Suite F1 Richmond, VA 23236	Political Contribution	Christine Daley	12/11/2017	$250.00
Saslaw, Dick PO Box 1254 Springfield, VA 22151	Political Contribution	Christine Daley	12/11/2017	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Political Contribution	Christine Daley	12/11/2017	$500.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	Christine Daley	12/31/2017	$4.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 12/31/2017 Quarterly PAC admin fees	Christine Daley	12/31/2017	$375.00
Total This Period				$8,887.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$170.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	25	$448.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**27**		**$618.00**
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]		$8,887.00	
10. Total [add lines 7, 8 and 9]			**$8,887.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$20,151.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$618.00		
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		$618.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,769.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,887.00		
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]			$8,887.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$11,882.04**
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		$13,329.86	
22. Previous Receipts [Line 24 from last report]	$12,383.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$618.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,001.00	
25. Total Funds Available [Add lines 21 and 24]			**$26,330.86**
26. Previous Disbursements [Line 28 from last report]	$5,561.82		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,887.00		
28. Total Disbursements this Election Cycle			**$14,448.82**
29. Ending Balance			**$11,882.04**