

Virginia CRNAs Who Care About Health Care Political Action Committee

Reporting Period: 10/01/2017 Through: 12/31/2017
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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
Barnwell, Lloyd H 815 Porter Street #302 Richmond, VA 23224	1.not given 2.CRNA 3.not given	10/01/2017	\$250.00	\$250.00
Berkowitz, Sao 6902 Park Avenue Richmond, VA 23226	1.Commonwealth Anesthesia Associates 2.CRNA 3.Richmond, VA	11/12/2017	\$250.00	\$250.00
Buhyoff, Joel 2110 Lubna Drive Christiansburg, VA 24073	1.not given 2.CRNA 3.Christiansburg, VA	10/08/2017	\$250.00	\$450.00
Coates, Casey 485 Harborside Street #400 Woodbridge, VA 22191	1.not given 2.CRNA 3.not given	10/08/2017	\$200.00	\$200.00
Dayday, Michelle 1324 Kemp Bridge Chesapeake, VA 23320	1.not given 2.CRNA 3.not given	10/08/2017	\$225.00	\$225.00
Gilliken, Karen 5481 Todd Street Virginia Beach, VA 23464	1.not given 2.CRNA 3.not given	10/08/2017	\$129.00	\$129.00
Harkless, Helen Claire 6362 Berry Plains Landing King George, VA 22485	1.not given 2.CRNA 3.not given	11/13/2017	\$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	10/08/2017	\$55.00	\$225.00
Khuri, Karen Cochran 7535 Nandina Drive Roanoke, VA 24018	1.not given 2.CRNA 3.not given	10/23/2017	\$500.00	\$500.00
Laubacher, Steven 601 Heathfield Road Richmond, VA 23229	1.WEAG 2.CRNA 3.Richmond, VA	10/01/2017	\$99.00	\$299.00
McNeish, Sharlene 1716 Union Mills Road Troy, VA 22974	1.not given 2.CRNA 3.not given	10/08/2017	\$200.00	\$200.00
Mund, Angie 2251 Show Basket Way Mount Pleasant, SC 29466	1.not given 2.CRNA 3.not given	10/08/2017	\$130.00	\$130.00

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Parolari, Patricia A. 2104 Wake Forest Virginia Beach, VA 23451	1.Atlantic Anesthesia 2.Certified Registered Nurse Anesthetist 3.Virginia Beach, VA	10/08/2017	\$170.00	\$369.00
Ray, Jessica Clark 639 Fraser Lane Staunton, VA 24401	1.not given 2.not given 3.not given	11/14/2017	\$100.00	\$200.00
Ritter, Gretchen Ann 5321 Lemoore Drive Glen Allen, VA 23059	1.not given 2.CRNA 3.not given	10/08/2017	\$105.00	\$105.00
Schlegel, Tina 2436 Johntown Rd Chesapeake, VA 23322	1.Atlantic Anesthesia 2.CRNA 3.Norfolk, VA	10/08/2017	\$190.00	\$190.00
Wallace, Jerroll 301 Vespasian Circle Chesapeake, VA 23322	1.US Navy 2.CRNA 3.Portsmouth, VA	10/08/2017	\$60.00	\$160.00
Ziegler, Lisa 10136 Lynnhill Court Mechanicsville, VA 23116	1.not given 2.CRNA 3.not given	10/08/2017	\$200.00	\$200.00
Total This Period			\$3,313.00	

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
PayPal 2211 N. First Street San Joe, CA 95131	PayPal fees	Cathy Harrison	10/10/2017	\$24.85
PayPal 2211 N. First Street San Joe, CA 95131	PayPal fees	Cathy Harrison	11/08/2017	\$99.22
PayPal 2211 N. First Street San Joe, CA 95131	PayPal fees	Cathy Harrison	12/05/2017	\$23.55
Total This Period				\$147.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$3,313.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,630.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$5,943.99
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]		\$147.62	
10. Total [add lines 7, 8 and 9]			\$147.62
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]		\$2,946.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,943.99		
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		\$5,943.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,890.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$147.62		
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]			\$147.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,742.64
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		\$3,985.84	
22. Previous Receipts [Line 24 from last report]	\$5,499.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,943.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,442.99	
25. Total Funds Available [Add lines 21 and 24]			\$15,428.83
26. Previous Disbursements [Line 28 from last report]	\$6,538.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$147.62		
28. Total Disbursements this Election Cycle			\$6,686.19
29. Ending Balance			\$8,742.64