Virginia CRNAs Who Care About Health

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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
Bogan, Vincent Bernard 8402 Sego Lily Court Lorton, VA 22079	1.not given 2.CRNA 3.Virginia	08/26/2018	\$200.00	\$200.00
Cowan, Cherry 1742 Dumbarton Street McLean, VA 22101	1.not given 2.CRNA 3.McLean, VA	08/13/2018	\$150.00	\$150.00
Cowan, Cherry 1742 Dumbarton Street McLean, VA 22101	1.not given 2.CRNA 3.McLean, VA	09/02/2018	\$20.00	\$170.00
Ferro, Linda 1206 Captain Adams Ct Virginia Beach, VA 23455	1.not given 2.CRNA 3.Virginia	08/12/2018	\$365.00	\$365.00
Goodwin, Howard 15309 Creek Point Lane Carrollton, VA 23314	1.Atlantic Anesthesia 2.Certified Registered Nurse Anesthetist 3.Norfolk, VA	09/02/2018	\$84.00	\$168.00
Grant, Elizabeth Jane 1944 E. Ocean View Avenue Apt. A Norfolk, VA 23503	1.not given 2.CRNA 3.Virginia	08/15/2018	\$200.00	\$200.00
Harrison, Nancy 2928 Broadford Terrace Richmond, VA 23233	1.UVA Health Systems 2.Certified Registered Nurse Anesthetist 3.Charlottesville, VA	08/13/2018	\$30.00	\$395.00
Hartgerink, Adrienne 5101 Brookstone Way Suffolk, VA 23435	1.Old Dominion University 2.Certified Registered Nurse Anesthetist 3.Virginia Beach, VA	08/19/2018	\$25.00	\$155.00
Hartgerink, Adrienne 5101 Brookstone Way Suffolk, VA 23435	1.Old Dominion University 2.Certified Registered Nurse Anesthetist 3.Virginia Beach, VA	09/19/2018	\$25.00	\$180.00
Hirsch, Maria 5671 Split Rail Lane Roanoke, VA Roanoke, VA 24018	1.not given 2.CRNA 3.Virginia	09/11/2018	\$100.00	\$200.00
Hitesman, Karen Jean 2901 Forest Acre Court Salem, VA 24156	1.not given 2.CRNA 3.Virginia	09/24/2018	\$1,000.00	\$1,000.00
Krutko, Kathy L. 7426 Smoothbore Lane Mechanicsville, VA 23116	1.not given 2.CRNA 3.Virginia	09/09/2018	\$250.00	\$250.00
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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Lundgren, Karin 1.US NAVY & Surgery Center at Chesapeake 5073 B Lauderdale Ave 2.Certified Registered Nurse Anesthetist 08/25/2018 \$100.00 \$200.00 Virginia Beach, VA 23455 3.Chesapeake, VA Meskunas, Robert A 1.not given 8405 Federal Frost Court 2.CRNA \$300.00 \$300.00 08/26/2018 Fredericksburg, VA 22407 3. Virginia Meyer, Jannen 1.Not given 818 N. Quincy St 07/18/2018 \$500.00 \$500.00 2.CRNA Apt 1204 3. Arlington, VA Arlington, VA 22203 Miller, Carroll Keatley 1.not given 6001 West Club Lane 2.CRNA 08/26/2018 \$365.00 \$365.00 Richmond, VA 23226 3. Virginia Miller, Tiffany Jeranda 1.not given 200 Sunrise Drive 2.CRNA 08/26/2018 \$250.00 \$250.00 Richlands, VA 24641 3. Virginia Murphy, Will A 1.not given 11027 Stonefield Court 2.CRNA 09/03/2018 \$100.00 \$199.00 Mechanicsville, VA 23116 3. Mechanics ville, VA Peck, Martha Mary 1.not given 2205 Cornwall Road \$150.00 2.CRNA 09/16/2018 \$150.00 Charlottesville, VA 22901 3.not given Pvne. Gerald K 1.not given 1621 Wrightson Drive 2.CRNA 09/02/2018 \$200.00 \$200.00 McLean, VA 22101 3. Virginia Ray, Jessica Clark 1.not given 639 Fraser Lane 2.CRNA 09/05/2018 \$100.00 \$200.00 3.Staunton, VA Staunton, VA 24401 Wands, Brenda Ann 1.not given 4112 Wythe Avenue 2.CRNA 08/19/2018 \$50.00 \$150.00 Richmond, VA 23221 3.Richmond, VA Young, John M. 1.not given 1026 Laconian Street, SE 2.CRNA 09/10/2018 \$250.00 \$250.00 Leesburg, VA 20175 3. Virginia Total This Period \$4,814.00

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No Schedule B results to display.			

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No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPal Cathy 2211 N. First Street paypal fees 07/02/2018 \$43.29 Harrison San Joe, CA 95131 Friends of Siobhan Dunnavant Cathy P.O. Box 70849 Contribution 08/23/2018 \$250.00 Harrison Henrico, VA 23255 PayPal Cathy 2211 N. First Street paypal fees 08/31/2018 \$130.90 Harrison San Joe, CA 95131 PayPal Cathy 2211 N. First Street paypal fees 09/30/2018 \$96.95 Harrison San Joe, CA 95131 **Total This Period** \$521.14

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

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No Schedule F results to display.

Virginia CRNAs Who Care About Health Care Political Action Committee

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 23 \$4,814.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 58 \$3,203.32 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 81 5. Total \$8,017.32 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$521.14 10. Total [add lines 7, 8 and 9] \$521.14 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,702.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,017.32		
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		\$8,017.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,720.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$521.14		
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]			\$521.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,199.05
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		\$8,742.64	
22. Previous Receipts [Line 24 from last report]	\$4,026.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,017.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,043.32	
25. Total Funds Available [Add lines 21 and 24]			\$20,785.96
26. Previous Disbursements [Line 28 from last report]	\$9,065.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$521.14		
28. Total Disbursements this Election Cycle			\$9,586.91
29. Ending Balance			\$11,199.05