

Virginia CRNAs Who Care About Health Care Political Action Committee

Reporting Period: 07/01/2018 Through: 09/30/2018
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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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Full Name of Contributor Mailing Address of Contributor				
Lundgren, Karin 5073 B Lauderdale Ave Virginia Beach, VA 23455	1.US NAVY & Surgery Center at Chesapeake 2.Certified Registered Nurse Anesthetist 3.Chesapeake, VA	08/25/2018	\$100.00	\$200.00
Meskunas, Robert A 8405 Federal Frost Court Fredericksburg, VA 22407	1.not given 2.CRNA 3.Virginia	08/26/2018	\$300.00	\$300.00
Meyer, Jannen 818 N. Quincy St Apt 1204 Arlington, VA 22203	1.Not given 2.CRNA 3.Arlington, VA	07/18/2018	\$500.00	\$500.00
Miller, Carroll Keatley 6001 West Club Lane Richmond, VA 23226	1.not given 2.CRNA 3.Virginia	08/26/2018	\$365.00	\$365.00
Miller, Tiffany Jeranda 200 Sunrise Drive Richlands, VA 24641	1.not given 2.CRNA 3.Virginia	08/26/2018	\$250.00	\$250.00
Murphy, Will A 11027 Stonefield Court Mechanicsville, VA 23116	1.not given 2.CRNA 3.Mechanicsville, VA	09/03/2018	\$100.00	\$199.00
Peck, Martha Mary 2205 Cornwall Road Charlottesville, VA 22901	1.not given 2.CRNA 3.not given	09/16/2018	\$150.00	\$150.00
Pyne, Gerald K 1621 Wrightson Drive McLean, VA 22101	1.not given 2.CRNA 3.Virginia	09/02/2018	\$200.00	\$200.00
Ray, Jessica Clark 639 Fraser Lane Staunton, VA 24401	1.not given 2.CRNA 3.Staunton, VA	09/05/2018	\$100.00	\$200.00
Wands, Brenda Ann 4112 Wythe Avenue Richmond, VA 23221	1.not given 2.CRNA 3.Richmond, VA	08/19/2018	\$50.00	\$150.00
Young, John M. 1026 Laconian Street, SE Leesburg, VA 20175	1.not given 2.CRNA 3.Virginia	09/10/2018	\$250.00	\$250.00
Total This Period			\$4,814.00	

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	07/02/2018	\$43.29
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23255	Contribution	Cathy Harrison	08/23/2018	\$250.00
PayPal 2211 N. First Street San Joe, CA 95131	paypal fees	Cathy Harrison	08/31/2018	\$130.90
PayPal 2211 N. First Street San Joe, CA 95131	paypal fees	Cathy Harrison	09/30/2018	\$96.95
Total This Period				\$521.14

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]	23	\$4,814.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$3,203.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$8,017.32
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]		\$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	
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]		\$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