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
Bednar, Kim P.O. Box 96 Scottsville, VA 24590	1.UVA Family Med 2.FNP 3.Charlottesville, VA	10/22/2018	$10.00	$110.00
Bednar, Kim P.O. Box 96 Scottsville, VA 24590	1.UVA Family Med 2.FNP 3.Charlottesville, VA	11/07/2018	$20.00	$130.00
Bednar, Kim P.O. Box 96 Scottsville, VA 24590	1.UVA Family Med 2.FNP 3.Charlottesville, VA	11/30/2018	$50.00	$180.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	11/30/2018	$50.00	$584.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	12/31/2018	$50.00	$634.00
Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015	1.VAMC Salem 2.Adult NP 3.Salem, VA	11/30/2018	$50.00	$615.00
Coles, Mark 2229 Olmstead Lane VA Beach, VA 23456	1.Sentara Careplex Hospital 2.NP 3.Virginia Beach, VA	10/22/2018	$50.00	$150.00
Coles, Mark 2229 Olmstead Lane VA Beach, VA 23456	1.Sentara Careplex Hospital 2.NP 3.Virginia Beach, VA	11/26/2018	$60.00	$210.00
Cox, Patricia 145 Sequoia Circle Christiansburg, VA 24073	1.Salem VAMC 2.NP 3.Salem, VA	10/22/2018	$25.00	$125.00
Davis, Jean 8231 MacAndrew Place Chesterfield, VA 23838	1.Family Practice of Farmville 2.FNP 3.Farmville, VA	10/22/2018	$5.00	$205.00
Fagan, Cynthia 12705 Clearwater Drive Midlothian, VA 23114	1.McGuire VA Medical Center 2.NP 3.Richmond, VA	10/22/2018	$50.00	$300.00
Fagan, Cynthia 12705 Clearwater Drive Midlothian, VA 23114	1.McGuire VA Medical Center 2.NP 3.Richmond, VA	11/30/2018	$250.00	$550.00

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Gilles, HoChong 2420 Braemar Ct Midlothian, VA 23113	1.VA Medical Center 2.NP 3.Richmond, VA	10/31/2018	$250.00	$250.00
Grossman, Marilyn 1404 Spring Garden Road Chatham, VA 24531	1.Danville ENT AssociatesLifepoint at Danville ENT 2.FNP 3.Danville, VA	11/19/2018	$25.00	$125.00
Winner, Jamie 4956 Admiration Drive Virginia Beach, VA 23464	1.Hampton VA Medical Center 2.NP 3.Hampton, VA	10/22/2018	$50.00	$120.00
Total This Period			$995.00	

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
Barker, George PO Box 10527 Alexandria, VA 22310	Political Contribution	John Lyons	10/11/2018	$250.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	Political Contribution	John Lyons	10/11/2018	$250.00
Carrico, Bill PO Box 1100 Galax, VA 24333	Political Contribution	John Lyons	10/11/2018	$250.00
Delaney, Karrie P.O. Box 231023 Centreville, VA 20153	Political Contribution	John Lyons	10/11/2018	$250.00
Kilgore, Terry P.O. Box 669 Gate City, VA 24251	Political Contribution	John Lyons	10/11/2018	$250.00
Lucas, Louise PO Box 700 Portsmouth, VA 23705-0700	Political Contribution	John Lyons	10/11/2018	$250.00
Sickles, Mark PO Box 10628 Franconia, VA 22310	Political Contribution	John Lyons	10/11/2018	$250.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 09/30/2018 PAC Administration	John Lyons	10/19/2018	$425.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	John Lyons	10/31/2018	$4.00
Adams, Dawn 203 N. Stafford Ave Richmond, VA 23220	Political Contribution	John Lyons	11/16/2018	$1,000.00
Cosgrove, John PO Box 15483 Chesapeake, VA 23328	Political Contribution	John Lyons	11/16/2018	$250.00
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Political Contribution	John Lyons	11/16/2018	$250.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	Political Contribution	John Lyons	11/16/2018	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Locke, Mamie PO Box 9048 Hampton, VA 23670	Political Contribution	John Lyons	11/16/2018	$250.00
Newman, Steve PO Box 480 Forest, VA 24551	Political Contribution	John Lyons	11/16/2018	$250.00
Pogge, Brenda PO Box 196 Norge, VA 23127	Political Contribution	John Lyons	11/16/2018	$250.00
Price, Marcia S P.O. Box 196 Newport News, VA 23607	Political Contribution	John Lyons	11/16/2018	$250.00
Stanley, Bill PO Box Chatham, VA 24531	Political Contribution	John Lyons	11/16/2018	$250.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	John Lyons	11/30/2018	$4.00
Campbell, Jeff P.O. Box 406 Richmond, VA 23218	Political Contribution	John Lyons	12/18/2018	$250.00
Colonial Leadership Trust PO Box 71596 Henrico, VA 23225	Political Contribution	John Lyons	12/18/2018	$500.00
Commonwealth Victory Fund 919 E Main Street Suite 2050 Richmond, VA 23219	Political Contribution	John Lyons	12/18/2018	$500.00
Garrett, Scott 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Political Contribution	John Lyons	12/18/2018	$250.00
Northam, Ralph PO Box 597 Richmond, VA 23218	Political Contribution	John Lyons	12/18/2018	$1,000.00
Saslaw, Dick PO Box 1254 Springfield, VA 22151	Political Contribution	John Lyons	12/18/2018	$250.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Political Contribution	John Lyons	12/18/2018	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	John Lyons	12/31/2018	$4.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 12/31/2018 PAC Administration	John Lyons	12/31/2018	$475.00
Total This Period				$8,912.00

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]	15	$995.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	104	$1,663.97	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**119**		**$2,658.97**
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]		$8,912.00	
10. Total [add lines 7, 8 and 9]			**$8,912.00**
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]		**$12,642.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,658.97		
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		$2,658.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,301.01**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,912.00		
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]			$8,912.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,389.01**
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		$11,882.04	
22. Previous Receipts [Line 24 from last report]	$8,296.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,658.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$10,954.97	
25. Total Funds Available [Add lines 21 and 24]			**$22,837.01**
26. Previous Disbursements [Line 28 from last report]	$7,536.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,912.00		
28. Total Disbursements this Election Cycle			**$16,448.00**
29. Ending Balance			**$6,389.01**