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	07/15/2019	$100.00	$350.00
Farrington, Monique 6355 Trafalgar Ct Norfolk, VA 23513	1.QuadMed HII Family Health Center 2.Nurse Practitioner 3.Norfolk	07/15/2019	$50.00	$150.00
Total This Period			$150.00	

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
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 06/30/2019 PAC Admin Fees	John Lyons	07/09/2019	$425.00
Delaney, Karrie P.O. Box 231023 Centreville, VA 20153	Political Contributions	John Lyons	07/12/2019	$250.00
Ransone, Margaret PO Box 358 Kinsale, VA 22488	Political Contributions	John Lyons	07/12/2019	$500.00
Adams, Dawn 203 N. Stafford Ave Richmond, VA 23220	Political Contribution	John Lyons	07/21/2019	$500.00
Boysko, Jennifer PO Box 247 Herndon, VA 20172	Political Contributions	John Lyons	07/21/2019	$250.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charges	John Lyons	07/31/2019	$4.00
Barker, George PO Box 10527 Alexandria, VA 22310	Political Contributions	John Lyons	08/14/2019	$250.00
Herring, Charniele PO Box 11779 Alexandria, VA 22312	Political Contributions	John Lyons	08/14/2019	$250.00
Hodges, Keith PO Box 928 Urbanna, VA 23175	Political Contributions	Hohn Lyons	08/14/2019	$250.00
Kiggans, Jen PO Box 1284 Va Beach, VA 23452	Political Contributions	John Lyons	08/14/2019	$500.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	Political Contributions	John Lyons	08/14/2019	$250.00
Marshall, Danny PO Box 439 Danville, VA 24543	Political Contributions	John Lyons	08/14/2019	$250.00
McDougle, Ryan PO Box 187 Mechanicsville, VA 23111	Political Contributions	John Lyons	08/14/2019	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Newman, Steve PO Box 480 Forest, VA 24551	Political Contributions	John Lyons	08/14/2019	$250.00
Norment, Tommy PO Box 6025 Williamsburg, VA 23188	Political Contributions	John Lyons	08/14/2019	$250.00
Orrock, Bobby PO Box 14731 Richmond, VA 23221	Political Contributions	John Lyons	08/14/2019	$250.00
Sturtevant, Glen P. O. Box 2535 Midlothian, VA 23113	Political Contributions	John Lyons	08/14/2019	$500.00
Ware, Lee 9912 Holland Meadows Ct Fredericksburg, VA 22408	Political Contributions	John Lyons	08/14/2019	$250.00
Adams, Dawn 203 N. Stafford Ave Richmond, VA 23220	Political Contribution	John Lyons	08/28/2019	$500.00
Bagby, Lamont PO Box 15512 Richmond, VA 23227	Political Contributions	John Lyons	08/28/2019	$250.00
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Political Contribution	John Lyons	08/28/2019	$250.00
Webert, Michael PO Box 631 Marshall, VA 20116	Political Contribution	John Lyons	08/28/2019	$250.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charges	John Lyons	08/31/2019	$4.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charges	John Lyons	09/30/2019	$4.00
Total This Period				$6,687.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	PAC Admin Fees	09/30/2019	$500.00
Total This Period			$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$150.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	17	$470.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$620.00**
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]		$6,687.00	
10. Total [add lines 7, 8 and 9]			**$6,687.00**
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]		**$15,257.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$620.00		
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		$620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,877.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,687.00		
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]			$6,687.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,190.04**
20. Total Unpaid Debts [from Schedule F of this report]	$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$6,389.01	
22. Previous Receipts [Line 24 from last report]	$11,667.03		
23. Receipts from Current Reporting Previous [Line 17d above]	$620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,287.03	
25. Total Funds Available [Add lines 21 and 24]			**$18,676.04**
26. Previous Disbursements [Line 28 from last report]	$2,799.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,687.00		
28. Total Disbursements this Election Cycle			**$9,486.00**
29. Ending Balance			**$9,190.04**