

# Virginia Council Of Nurse Practitioners PAC (PAC-12-00370)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	07/16/2023	\$25.00	\$300.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	08/16/2023	\$25.00	\$325.00
Buchwald, Laurie 18 Pineview Dr. Radford, VA 24141	1.NA 2.NP 3.Radford, VA	07/18/2023	\$25.00	\$175.00
Buchwald, Laurie 18 Pineview Dr. Radford, VA 24141	1.NA 2.NP 3.Radford, VA	08/18/2023	\$25.00	\$200.00
Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015	1.VAMC Salem 2.Adult NP 3.Salem, VA	07/12/2023	\$50.00	\$350.00
Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015	1.VAMC Salem 2.Adult NP 3.Salem, VA	08/12/2023	\$50.00	\$400.00
Cox, Tricia 145 Sequoia Circle Christiansburg, VA 24068	1.Salem Veterans Hospital 2.NP 3.Salem, VA	08/01/2023	\$25.00	\$200.00
Donoghue, Michele 7461 Pembelton Drive Amelia C.H., VA 23002	1.Centra Medical Group Southside 2.FNP 3.Farmville, VA	08/24/2023	\$50.00	\$150.00
Everhart, Carole 1697 Parkview Drive Cana, VA 24317	1.Everhart Primary Health Care 2.NP 3.Cana, VA	08/01/2023	\$25.00	\$195.00
Gaskins, Johanna 10040 Pentland Hills Wa Bristow, VA 20136	1.See Wellbeing Wellness 2.NP 3.Bristow, VA	07/23/2023	\$200.00	\$200.00
Harris, Samuel 2252 Hatton Street Virginia Beach, VA 23451	1.Coastal Counseling Center, PC 2.NP 3.Chesapeake, VA	07/12/2023	\$50.00	\$350.00
Keohane, Nancy 616 Dauphin Drive North Chesterfield, VA 23236	1.Virginia DEPT of Health 2.NP 3.North Chesterfield, VA	07/18/2023	\$50.00	\$250.00

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Keohane, Nancy 616 Dauphin Drive North Chesterfield, VA 23236	1.Virginia DEPT of Health 2.NP 3.North Chesterfield, VA	08/18/2023	\$50.00	\$300.00
Kozak, Brenda 168 Waughs Ferry Rd Amhurst, VA 24521	1.Johnson Health Center 2.NP 3.Amherst, VA	07/19/2023	\$50.00	\$300.00
Newby, Olivia 300 Riverton Point Virginia Beach, VA 23464	1.23464 Primary Care Specialists, Inc. 2.FNP 3.Norfolk, VA	08/11/2023	\$50.00	\$125.00
Pack, Alysia 505 Jordan Avenue Smithfield, VA 23430	1.Select Medical 2.NP 3.Smithfield, Virginia	07/18/2023	\$25.00	\$125.00
Pack, Alysia 505 Jordan Avenue Smithfield, VA 23430	1.Select Medical 2.NP 3.Smithfield, Virginia	08/18/2023	\$25.00	\$150.00
Plumb, Leanna 303 Becklow Ave Henrico, VA 23233	1.Kroger The Little Clinix 2.NP 3.Henrico, VA	07/21/2023	\$200.00	\$200.00
Seekford, Michelle 3454 Peaks View Circle McGaheysville, VA 22840	1.Valley Urgent Care & Occupational Medicine 2.NP 3.Harrisonburg, VA	07/15/2023	\$25.00	\$175.00
Seekford, Michelle 3454 Peaks View Circle McGaheysville, VA 22840	1.Valley Urgent Care & Occupational Medicine 2.NP 3.Harrisonburg, VA	08/15/2023	\$25.00	\$200.00
Tamburro, Kristin 4767 24th St, N Arlington, VA 22207	1.Urology GRP 2.NP 3.Reston, VA	07/07/2023	\$20.00	\$170.00
Tamburro, Kristin 4767 24th St, N Arlington, VA 22207	1.Urology GRP 2.NP 3.Reston, VA	08/07/2023	\$20.00	\$190.00
Upshaw, Seleste 3690 Darbytown Road Henrico, VA 23231	1.Johnson Health Center 2.NP 3.Richmond, VA	07/01/2023	\$50.00	\$300.00
Venzke, Maggie 3256 Juniper Lane Falls Church, VA 22044	1.Capitol Travel Medicine 2.FNP 3.Arlington, VA	08/01/2023	\$25.00	\$125.00

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Total This Period			\$1,165.00	

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
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	HoChung Giles	07/01/2023	\$4.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Fee	HoChung Giles	08/01/2023	\$4.00
Total This Period				\$8.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$1,165.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$1,562.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>87</b>		<b>\$2,727.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$37,752.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,727.00		
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		\$2,727.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$40,479.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8.00		
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]			\$8.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,471.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$29,179.26	
22. Previous Receipts [Line 24 from last report]	\$10,101.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,727.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,828.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,007.26</b>
26. Previous Disbursements [Line 28 from last report]	\$1,528.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,536.00</b>
<b>29. Ending Balance</b>			<b>\$40,471.26</b>