Virginia Council Of Nurse Practitioners PAC (PAC-12-00370)	Reporting Period: 10/01/2013 Through: 12/31/2 Page: 1 of 10	
No Schedule A results to display.		

Virginia Council Of Nurse Practitioners PAC (PAC-12-00370)	Reporting Period: 10/01/2013 Through: 12/31/201 Page: 2 of 10		
No Schedule B results to display.			

Virginia Council Of Nurse Practitioners PAC (PAC-12-00370)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 10
No Schedule C results to display.	

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

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 4 of 10

PAC (PAC-12-00370)			i age.	+ 01 10
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	HoChong Gilles	10/15/2013	\$250.00
Bell, Dickie 2620 Eston Drive Staunton, VA 24401	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Brink, Rob PO Box 7516 Arlington, VA 22207	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Farrell, Peter PO Box 14731 Richmond, VA 23221	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Garrett, Scott 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Hodges, Keith PO Box 928 Urbanna, VA 23175	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Howell, Algie PO Box 12865 Norfolk, VA 23541	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Howell, Janet PO Box 2608 Reston, VA 20195	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Ingram, Riley 3302 Oakland Blvd Hopewell, VA 23860	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
Newman, Steve PO Box 480 Forest, VA 24551	Political Contribution	HoChong Gilles	10/15/2013	\$250.00
	<u>, </u>			

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

Orrock, Bobby

PO Box 458

Peace, Chris

PO Box 819

PO Box

Suite F1

Sickles, Mark

PO Box 10628

Spruill, Lionell

PO Box 5403

Yost, Joseph

PO Box 621

BB&T

BB&T

BB&T

Blacksburg, VA 24063

1652 State Farm Blvd

1652 State Farm Blvd

1652 State Farm Blvd

Total This Period

Charlottesville, VA 22911

Charlottesville, VA 22911

Charlottesville, VA 22911

358

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure HoChong 10/15/2013 Political Contribution \$250.00 Gilles Thornburg, VA 22565 HoChong Political Contribution 10/15/2013 \$250.00 Gilles Mechanicsville, VA 23111 Ransone, Margaret HoChong Political Contribution 10/15/2013 \$250.00 Gilles Kinsale, VA 22488 Robinson, Roxanne 9409 Hull Street Road HoChong Political Contribution 10/15/2013 \$250.00 Gilles Richmond, VA 23236 HoChong 10/15/2013 \$250.00 9409 Hull Street Road Gilles Franconia, VA 22310 HoChong Political Contribution 10/15/2013 \$250.00 Gilles Chaeapeake, VA 23324

Political Contribution

Bank Service Charge

Bank Service Charge

Bank Service Charge

HoChong

HoChong

HoChong

HoChong

Gilles

Gilles

Gilles

Gilles

10/15/2013

10/22/2013

11/22/2013

12/22/2013

\$250.00

\$3.00

\$3.00

\$3.00

\$5,009.00

Virginia Council Of Nurse Practitioners PAC (PAC-12-00370)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 6 of 10
No Schedule E-1 results to display.		

Virginia Council Of Nurse Practitioners PAC (PAC-12-00370)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 7 of 10
No Schedule E-2 results to display.		

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

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Easter Associates, Inc. 250 West Main Street PAC Admin Fees - 4Q2013 12/31/2013 \$350.00 Suite 100 Charlottesville, VA 22902 **Total This Period** \$350.00

Reporting Period: 10/01/2013 Through: 12/31/2013

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

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$5,009.00	
10. Total [add lines 7, 8 and 9]			\$5,009.00
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

Virginia Council Of Nurse Practitioners

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 10 of 10

PAC (PAC-12-00370)			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,906.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,906.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,009.00		
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]			\$5,009.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,897.00
20. Total Unpaid Debts [from Schedule F of this report]	\$350.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,445.50	
22. Previous Receipts [Line 24 from last report]	\$6,352.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,352.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,797.50
26. Previous Disbursements [Line 28 from last report]	\$1,891.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,009.00		
28. Total Disbursements this Election Cycle			\$6,900.50
29. Ending Balance			\$5,897.00