

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

Reporting Period: 09/01/2023 Through: 10/07/2023

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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
Bednar, Kim P.O. Box 96 Scottsville, VA 24590	1.UVA Family Med 2.FNP 3.Charlottesville, VA	09/10/2023	\$25.00	\$125.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	09/16/2023	\$25.00	\$350.00
Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015	1.VAMC Salem 2.Adult NP 3.Salem, VA	09/12/2023	\$50.00	\$450.00
Cox, Tricia 145 Sequoia Circle Christiansburg, VA 24068	1.Salem Veterans Hospital 2.NP 3.Salem, VA	09/05/2023	\$25.00	\$225.00
Everhart, Carole 1697 Parkview Drive Cana, VA 24317	1.Everhart Primary Health Care 2.NP 3.Cana, VA	09/01/2023	\$25.00	\$220.00
Jones, Regina P O Box 3194 Suffolk, VA 23439	1.Western Tidewater Free Clinic 2.NP 3.Suffolk, VA	09/12/2023	\$50.00	\$150.00
Keohane, Nancy 616 Dauphin Drive North Chesterfield, VA 23236	1.Virginia DEPT of Health 2.NP 3.North Chesterfield, VA	09/18/2023	\$50.00	\$350.00
Kozak, Brenda 168 Waughs Ferry Rd Amhurst, VA 24521	1.Johnson Health Center 2.NP 3.Amherst, VA	09/17/2023	\$50.00	\$350.00
Pack, Alysia 505 Jordan Avenue Smithfield, VA 23430	1.Select Medical 2.NP 3.Smithfield, Virginia	09/18/2023	\$25.00	\$175.00
White, Modupe 508 Allison Ave SW Roanoke, VA 24016	1.Carilion Clinic 2.NP 3.Roanoke, VA	09/29/2023	\$150.00	\$150.00
Total This Period			\$475.00	

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
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 09/01/2023 PAC Administrative Fee	HoChung Giles	09/01/2023	\$500.00
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	PAC contribution	HoChung Giles	09/07/2023	\$250.00
Gibson, Susanna 3800 College Valley Way Richmond, VA 23233	PAC contribution	HoChung Giles	09/07/2023	\$250.00
McPike for Senate P.O. box 2819 Woodbridge, VA 22195	PAC contribution	HoChung Giles	09/07/2023	\$250.00
O&#39;Quinn for Delegate P.O. Box 16325 Bristol, VA 24209	PAC contribution	HoChung Giles	09/07/2023	\$250.00
Orrock, Bobby PO Box 14731 Richmond, VA 23221	PAC contribution	HoChung Giles	09/07/2023	\$250.00
Walker, Wendell P.O. box 3331 Lynchburg, VA 24503	PAC Contribution	HoChung Giles	09/07/2023	\$250.00
Boysko, Jennifer PO Box 247 Herndon, VA 20172	PAC contribution	HoChung Giles	09/18/2023	\$250.00
Cherry, Mike Post Office Box 1146 Colonial Heights, VA 23834	PAC contribution	HoChung Giles	09/18/2023	\$250.00
Delaney, Karrie P.O. Box 231023 Centreville, VA 20153	PAC Contribution	HoChung Giles	09/18/2023	\$250.00
Hayes, Cliff P.O. Box 5142 Chesapeake, VA 23324	PAC contribution	HoChung Giles	09/18/2023	\$250.00
Hope, Patrick PO Box 3148 Arlington, VA 22203	PAC contribution	HoChung Giles	09/18/2023	\$250.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	PAC contribution	HoChung Giles	09/18/2023	\$250.00

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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
Lucas Campaign Fund P.O. Box 700 Portsmouth, VA 23705	PAC contribution	HoChung Giles	09/18/2023	\$250.00
Scott, Phillip 2215 Plank Rd 287 Fredericksburg, VA 22401	PAC contribution	HoChung Giles	09/18/2023	\$250.00
Sickles, Mark PO Box 10628 Franconia, VA 22310	PAC contribution	HoChung Giles	09/18/2023	\$250.00
Suetterlein, David PO Box 20237 Roanoke, VA 24018	PAC contribution	HoChung Giles	09/18/2023	\$250.00
Sullivan, Richard 6305 Old Chesterbrook Rd McLean, VA 22101	PAC contribution	HoChung Giles	09/18/2023	\$250.00
Tran, Kathy PO Box 900 Forest, VA 24551	PAC contribution	HoChung Giles	09/18/2023	\$250.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Stop Payment Fee	HoChung Giles	09/19/2023	\$35.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Fee	HoChung Giles	09/30/2023	\$4.00
Total This Period				\$5,039.00

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]	10	\$475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$496.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$971.00</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]		\$5,039.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,039.00</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>\$40,471.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$971.00		
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		\$971.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$41,442.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,039.00		
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]			\$5,039.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$36,403.26</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]	\$12,828.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$971.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,799.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,978.26</b>
26. Previous Disbursements [Line 28 from last report]	\$1,536.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,039.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,575.00</b>
<b>29. Ending Balance</b>			<b>\$36,403.26</b>