

Virginia Health Care Association - PAC (PAC-12-00080)

Reporting Period: 07/01/2016 Through: 09/30/2016
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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
Aarondale Retirement & AL Community 6929 Matthew Place Springfield, VA 22151	1. 2.Nursing Facility 3.Springfield, VA	08/29/2016	\$500.00	\$500.00
Accelerated Care Plus 4850 Joule Street A1 reno, NV 89502	1. 2.Nursing Facility Vendor 3.Reno, NV	07/06/2016	\$700.00	\$700.00
Albemarle Helath & Rehab 1540 Founders Place Charlottesville, VA 22902	1. 2.Nursing Facility 3.Roanoke, VA	09/19/2016	\$1,000.00	\$1,000.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	07/06/2016	\$4,300.00	\$8,040.00
Appomattox Health & Rehab 235 Evergreen Ave Appomattox, VA 24522	1. 2.Nursing Facility 3.Appomattox, Va	09/19/2016	\$1,000.00	\$1,000.00
Bay lake retirement Community 4225 Shore Drive Virginia Beach, VA 23455	1. 2.Nuring Facility 3.roanoke, ga	08/29/2016	\$500.00	\$500.00
Bayside Health & Rehab 1004 Independence Blvd Virginia Beach, VA 23455	1. 2.Nursing Vacility 3.Virginia Beach, Va	09/19/2016	\$1,000.00	\$1,000.00
Beaufont Health & Rehab 200 Hioaks Road Richmond, VA 23225	1. 2.Nursing Facility 3.Richmond, Va	09/19/2016	\$1,000.00	\$1,000.00
Berkshire Health & Rehab 705 Clearview Drive Vinton, VA 24179	1. 2.Nursing Facility 3.Vinton, Va	09/19/2016	\$1,000.00	\$1,000.00
Bowling Green Health & Rehab PO Box 967 Bowling Green, VA 22427	1. 2.Nursing Facility 3.Bowling Green, Va	09/19/2016	\$1,000.00	\$1,000.00
Brookside Rehabilitation & Nursing 614 Hastings Lane Warrenton, VA 20186	1. 2.Nursing Facility 3.Warrenton, VA	07/18/2016	\$500.00	\$500.00
Burke Health & Rehab 9640 Burke Lake Road Burke, VA 22015	1. 2.Nursing facility 3.Burke, Va	09/19/2016	\$1,000.00	\$1,000.00

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Charlottesville Health & Rehab 505 West Rio Road Charlottesville, VA 22901-1411	1. 2.Nursing Facility 3.Charlottesville, Va	09/19/2016	\$1,000.00	\$1,000.00
Cherrydale Health & Rehab 3710 Lee Highway Arlington, VA 22207	1. 2.Nursing Facility 3.Arlington, Va	09/19/2016	\$1,000.00	\$1,000.00
Chesapeake Health & Rehab 688 Kingsborough Sq. Chesapeake, VA 23320	1. 2.Nursing Facility 3.Chesapeake, Va	09/19/2016	\$1,000.00	\$1,000.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	07/25/2016	\$1,000.00	\$3,800.00
Cordant - Sterling Healthcare Opco, LLC 12015 e 46th Avenue 650 Denver, CO 80239	1. 2.Nursing Facility vendor 3.Denver, CO	07/18/2016	\$300.00	\$300.00
Courtland Health & Rehab 23020 Main Street Courtand, VA 23837	1. 2.Nursing Facility 3.Courtland, VA	09/19/2016	\$1,000.00	\$1,000.00
Culpeper Health & Rehab 602 Madison Road Culpeper, VA 22701	1. 2.Nursing Facility 3.Culpeper, Va	09/19/2016	\$1,000.00	\$1,000.00
D & L Enterprises 9917 River Road Newport News, VA 23601	1. 2.Vendor for Nursing Facility 3.Newport News, VA	07/25/2016	\$600.00	\$600.00
Design Source 221 N 1st Street Richmond, VA 23219	1. 2.Design Company 3.Richmond, Va	08/24/2016	\$950.00	\$1,000.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Radiology Company 3.Richmond, Va	08/22/2016	\$40.00	\$3,540.00
Franklin Health & Rehab 720 Orchard Avenue Rocky Mount, VA 24151	1. 2.Nursing Facility 3.Rocky Mount, Va	09/19/2016	\$1,000.00	\$1,000.00
Genesis Healthcare LLC 101 E State Street Kennett Square, PA 19348	1. 2.Nursing Facility 3.Kennett Sq. PA	09/15/2016	\$2,000.00	\$3,000.00

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Golden Living 1000 Fianna Way Fort Smith, AZ 72919	1. 2.Nursing Facility 3.Fort Smith, AZ.	09/19/2016	\$1,000.00	\$1,000.00
Golden Living 1000 Fianna Way Fort Smith, AZ 72919	1. 2.Nursing Facility 3.Fort Smith, AZ.	09/22/2016	\$1,000.00	\$2,000.00
Gretna Health & Rehab PO Box 577 Gretna, VA 24557	1. 2.Nursing Facility 3.Gretna, Va	09/19/2016	\$1,000.00	\$1,000.00
Grove Medical 1089 Park West Blvd Greensville, SC 29611	1. 2.Medical Services 3.Greensville NC	07/12/2016	\$250.00	\$1,910.00
Hanover Health & Rehab 8139 Lee Davis Road Mechanicsville, VA 23111	1. 2.Nursing Facility 3.Mechanicsville, Va	09/19/2016	\$1,000.00	\$1,000.00
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA 2.Vice President 3.Richmond, VA	08/26/2016	\$750.00	\$750.00
Harrisonburg Health & Rehab 1225 S Reservoir Street Harrisonburg, VA 22801	1. 2.Nursing Facility 3.Harrisonburg, Va.	09/19/2016	\$1,000.00	\$1,000.00
Heatherwood Retirement Community 9642 Burke Lake Road Burke, VA 22015	1. 2.Nursing Facility 3.Burke VA	08/29/2016	\$500.00	\$1,000.00
Henrico Health & Rehab 561 N Airport Drive Highland Springs, VA 23075	1. 2.Nursing facility 3.Highland Springs, Va	09/19/2016	\$1,000.00	\$1,000.00
Hiddenwood Retirement Community 50 Wellesley Drive Newport News, VA 23606	1. 2.Nursing Facility 3.Newport News, VA	08/29/2016	\$500.00	\$500.00
Louisa Health & Rehab 210 Elm Ave Louisa, VA 23093	1. 2.Nursing Facility 3.Louisa, Va	09/19/2016	\$1,000.00	\$1,000.00
Lynchburg Health & Rehab 5615 Seminole Ave Lynchburg, VA 24502	1. 2.Nursing Facility 3.Lynchburg Va.	09/19/2016	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
M & T Bank 1966 Greenspring Dr Suite 405 Timonium, MD 21093	1. 2.Financial Services 3.Timonium, MD.	07/08/2016	\$2,000.00	\$2,160.00
M & T Bank 1966 Greenspring Dr Suite 405 Timonium, MD 21093	1. 2.Financial Services 3.Timonium, MD.	07/11/2016	\$1,000.00	\$3,160.00
Mansell, William Matthew 5212 Devonshire Rd Richmond, VA 23225	1.Virginia Health Care Association 2.VP Legal & Government Affairs 3.Richmond, VA	08/29/2016	\$500.00	\$500.00
Mount Vernon Nursing Center 8111 Tiswell Drive ALexandria, VA 22306	1. 2.Nursing Facility 3.Alexandria, VA	09/15/2016	\$1,000.00	\$1,000.00
Norfolk Health & Rehab 901 E Princess Anne Rd Norfolk, VA 23227	1. 2.Nursing Facility 3.Norfolk, Va	09/19/2016	\$1,000.00	\$1,000.00
Parham Health & Rehab 2400 E Parham Road Richmond, VA 23228	1. 2.Nursing Facility 3.Richmond, VA.	09/19/2016	\$1,000.00	\$1,000.00
Paul Spring Retirement Community 7116 Fort Hunt Road Alexandria, VA 22307	1. 2.Nursing Facility 3.Alexandria, VA	08/29/2016	\$500.00	\$500.00
Piney Forest Health & Rehab 450 Piney Forest Road Danville,, VA 24540	1. 2.Nursing Facility 3.Danville, Va	09/19/2016	\$1,000.00	\$1,000.00
Princess Anne Health & Rehabilitation Center 1948 Landstown Centre Way Virginia Beach, VA 23456	1. 2.Nursing Facility 3.Virginia Beach Va	09/19/2016	\$1,000.00	\$1,000.00
Pulaski Health & Rehab 2401 Lee Highway Pulaski, VA 24301	1. 2.Nursing Facility 3.Pulaski, Va	09/19/2016	\$1,000.00	\$1,000.00
Raleigh Court Health & Reahab 1527 Grandin Road Roanoke, VA 24015	1. 2.Nursing Facility 3.Roanoke, Va	09/19/2016	\$1,000.00	\$1,000.00
Regency Health & Rehab 112 N Constitution Drive Yorktown, VA 23692	1. 2.Nursing Facility 3.Yorktown, Va	09/19/2016	\$1,000.00	\$1,000.00

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Riverside Health & Rehab 2344 Riverside Drive Danville, VA 24540	1. 2.Nursing Facility 3.Danville, Va	09/19/2016	\$1,000.00	\$1,000.00
Saber Healthcare 26691 RichmondRoad Bedford Heights, OH 44146	1. 2.Medical Services 3.Bedford Heights, Ohio	07/15/2016	\$1,000.00	\$1,000.00
Salem Health & Rehab 1945 Roanoke Boulevard Salem, VA 24153	1. 2.Nursing Facility 3.Salem, Va.	09/19/2016	\$1,000.00	\$1,000.00
Springtree Health & Rehab 3433 Springtree Drive Roanoke, VA 24012	1. 2.Nursing Facility 3.Roanoke, Va	09/19/2016	\$1,000.00	\$1,000.00
Stanleytown Health & Rehab 240 Riverside Drive Bassett, VA 24055	1. 2.Nursing Facility 3.Bassett, Va	09/19/2016	\$1,000.00	\$1,000.00
The Towers 7015 Carnation St Richmond, VA 23225	1. 2.Nursing Facility 3.Richmond, VA	08/29/2016	\$500.00	\$1,000.00
Viar, Lori 6218 Saddleridge Lane Roanoke, VA 24018	1.Consulate Management Co 2.Regional VP of Operations 3.Roanoke, Va	08/26/2016	\$250.00	\$250.00
Virginia Beach Health & Rehab 1801 Camelot Drive Virginia Beach, VA 23454	1. 2.Nursing Facility 3.Virginia Beach Va	09/19/2016	\$1,000.00	\$1,000.00
Waverly Health & Rehab PO Box 641 Waverly, VA 23890	1. 2.Nursing Facility 3.Waverly, Va	09/19/2016	\$1,000.00	\$1,000.00
Wilhide Consulting 2005 Edmonds Road Virginia Beach, VA 23451	1. 2.consulting 3.VA Beach VA	09/09/2016	\$1,000.00	\$1,000.00
Total This Period			\$55,140.00	

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
Garrett, Scott 2255 Langhorne Road SUite 4 Lynchburg, VA 24501	Fundraiser	Matt Mansell	08/15/2016	\$1,000.00
Hanger, Emmett W PO Box 2 Mount SOlon, VA 22843	Fundraiser	Matt Mansell	08/15/2016	\$1,000.00
Peace, Christopher K PO Box 819 Mechanicsville, VA 23111	Fundraiser	Matt Mansell	08/15/2016	\$2,500.00
Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Fundraiser	Matt Mansell	08/15/2016	\$2,500.00
Stolle, Chris PO Box 5429 Va. Beacg, VA 23471	Fundraiser	Matt Mansell	08/15/2016	\$1,000.00
Head, Christopher T PO Box 19130 Roanoke, VA 24019	Fundraiser	Matt Mansell	09/14/2016	\$500.00
Hope, Patrick A. PO Box 3148 Arlington, VA 22203	Fundraiser	Matt Mansell	09/14/2016	\$500.00
House Democratic Caucus 1710 Franklin Street 2nd Floor Richmond, VA 23223	Fundraiser	Matt Mansell	09/14/2016	\$500.00
McAuliff, Terry PO Box 13881 Arlington, VA 22219	Fundraiser	Fundraiser	09/14/2016	\$2,500.00
Orrock, Robert PO Box 458 Thornburg, VA 22565	Fundraiser	Matt Mansell	09/14/2016	\$3,500.00
Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Fundraiser	Matt Mansell	09/14/2016	\$2,500.00
Ware, Lee R PO Box 689 Powhatan, VA 23129	Fundraiser	Matt Mansell	09/14/2016	\$500.00
Safeguard Check Supply 4913 Fitzhugh Ave 200 Richmond, VA 23230	office supplies	B Kallus	09/30/2016	\$183.21

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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
Total This Period				\$18,683.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	58	\$55,140.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$55,240.00
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]		\$18,683.21	
10. Total [add lines 7, 8 and 9]			\$18,683.21
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$137,619.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,240.00		
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		\$55,240.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$192,859.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,683.21		
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]			\$18,683.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$174,175.88
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		\$139,363.80	
22. Previous Receipts [Line 24 from last report]	\$53,872.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,112.88	
25. Total Funds Available [Add lines 21 and 24]			\$248,476.68
26. Previous Disbursements [Line 28 from last report]	\$55,617.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,683.21		
28. Total Disbursements this Election Cycle			\$74,300.80
29. Ending Balance			\$174,175.88