

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

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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
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Fundraiser	Matt Mansell	08/05/2016	\$545.22
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

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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
Safeguard Check Supply 4913 Fitzhugh Ave 200 Richmond, VA 23230	office supplies	B Kallus	09/30/2016	\$183.21
Total This Period				\$19,228.43

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]		\$19,228.43	
10. Total [add lines 7, 8 and 9]			\$19,228.43
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]		\$136,966.96	
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]			\$192,206.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,228.43		
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]			\$19,228.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$172,978.53
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]	\$56,269.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,228.43		
28. Total Disbursements this Election Cycle			\$75,498.15
29. Ending Balance			\$172,978.53