

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
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	05/10/2016	\$3,500.00	\$3,500.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	06/27/2016	\$240.00	\$3,740.00
Beneficial Associates PO Box 532 Forest, VA 24551	1. 2.Medical Services 3.Forest, Va.	06/06/2016	\$500.00	\$500.00
Chiles Healthcare Consulting LLC 1908 Maple Shade Lane Richmond, VA 23227	1. 2.Consulting 3.Richmond, Va.	04/28/2016	\$500.00	\$500.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	06/06/2016	\$2,800.00	\$2,800.00
Commonwealth Home Health Group 479 Piney Forest Road Danville, VA 24540	1. 2.Healthcare Services 3.Danville, Va.	04/25/2016	\$1,500.00	\$1,500.00
Creative Care Resources LLC 1050 Windridge Pkwy Hardy, VA 24101-3383	1. 2.Supplier to Nursing Facilities 3.Roanoke VA	06/08/2016	\$500.00	\$500.00
Donlan, Martan A PO Box 1320 Richmond, VA 23218-1320	1.Williams Mullen 2.Attorney 3.Richmond	06/08/2016	\$160.00	\$160.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Radiology Company 3.Richmond, Va	05/23/2016	\$3,500.00	\$3,500.00
Ecolab Inc. 4855 International Boulevard 103 Frederick, MD 21703	1. 2.Health care facility supplies 3.Frederick MD	04/21/2016	\$300.00	\$300.00
Encore Rehabilitation Services 33533 West 12 Mile RD Suite 290 Farmington Hills, MN 48331	1. 2.Nursing Facility Vendor 3.Farmington Hills MI	05/23/2016	\$500.00	\$500.00
First Quality Products 121 North Road McElhattan, PA 17748	1. 2.Medical Services 3.McElhattan, PA.	06/08/2016	\$340.00	\$340.00

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Functional Pathways 614 Mabry Hood Road Suite 301 Knowville, TN 37932	1. 2.vendor 3.Knoxville, Tn	06/06/2016	\$500.00	\$500.00
Genesis Healthcare LLC 101 E State Street Kennett Square, PA 19348	1. 2.Nursing Facility 3.Kennett Sq. PA	05/20/2016	\$1,000.00	\$1,000.00
Genesis Rehab Services 101 E State Stret Kennett Square, PA 19348	1. 2.Medical Services 3.Kennett Square, PA.	06/06/2016	\$500.00	\$500.00
Geritent 5722 NC Highway 58N Elm City, NC 27822	1. 2.Nursing Services 3.Elm City, NC.	06/06/2016	\$300.00	\$300.00
Grove Medical 1089 Park West Blvd Greenville, SC 29611	1. 2.Medical Services 3.Greenville NC	04/18/2016	\$1,000.00	\$1,000.00
Grove Medical 1089 Park West Blvd Greenville, SC 29611	1. 2.Medical Services 3.Greenville NC	06/08/2016	\$160.00	\$1,660.00
Hancock, Daniel, Johnson & Nagle PC PO Box 72050 Richmond, VA 23255	1. 2.Attorney 3.Richmond, VA.	05/02/2016	\$800.00	\$800.00
HCR ManorCare 333 N Summit Street Toledo, OH 43699	1. 2.Nursing Facility 3.Toledo Ohio	06/06/2016	\$1,000.00	\$1,000.00
Heatherwood Retirement Community 9642 Burke Lake Road Burke, VA 22015	1. 2.Nursing Facility 3.Burke VA	05/18/2016	\$500.00	\$500.00
Heritage Healthcare 536 Old Howell Road Greenville, SC 29615	1. 2.Medicatl Services 3.Greenville, SC.	05/31/2016	\$1,000.00	\$1,000.00
IPC Healthcare 606 Wade Avenue Suite 100 Raliegh, NC 27605	1. 2.Medical Services 3.Raleigh, NC	04/21/2016	\$300.00	\$300.00
IPC Healthcare 606 Wade Avenue Suite 100 Raliegh, NC 27605	1. 2.Medical Services 3.Raleigh, NC	06/06/2016	\$3,500.00	\$3,800.00

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Kendal, Derrick K 8019 Hampton Station Ct Chesterfield, VA 23832	1.Lucy Corr Village 2.COO 3.Richmond, VA	05/12/2016	\$500.00	\$500.00
Key Risk Management Services Inc. PO Box 49129 Greensboro, NC 27419	1. 2.Insurance Broker 3.Greensboro, NC.	05/18/2016	\$1,000.00	\$1,000.00
Key Risk Management Services Inc. PO Box 49129 Greensboro, NC 27419	1. 2.Insurance Broker 3.Greensboro, NC.	06/08/2016	\$160.00	\$1,160.00
Kindred Healthcare Inc. 680 South Fourth Street Louisville, KY 40202	1. 2.Nursing Facilities 3.Louisville, KY.	06/13/2016	\$1,000.00	\$1,000.00
Lancaster Pollard & Co. 65 East State Street 16th Floor Columbus, OH 43215	1. 2.Financial Services 3.Columbus, OH.	06/16/2016	\$1,300.00	\$1,300.00
Laurel Health Care Company 8181 Worthington Road Westerville, OH 43082	1. 2.Vendor 3.Westerville, OH	05/31/2016	\$500.00	\$500.00
Legacy Healthcare Services Inc 3001 Spring Forest Rd Raleigh, NC 27616	1. 2.Nursing Facility Vendor 3.Raliegh, NC	06/06/2016	\$500.00	\$500.00
M & T Bank 1966 Greenspring Dr Suite 405 Timonium, MD 21093	1. 2.Financial Services 3.Timonium, MD.	06/08/2016	\$160.00	\$160.00
Marsh, Sam PO Box 7728 Rocky Mount, NC 27804	1.Autumn Corp 2.CFO 3.Rocky Mount NC	06/08/2016	\$50.00	\$550.00
McGuire Woods Consulting LLC One James Center, 901 East Cary Street Richmond, VA 23219-4030	1. 2.Legal 3.Richmond, VA	06/06/2016	\$1,000.00	\$1,000.00
McKesson 822 Ruddell Road Vinton, VA 24179	1. 2.Medical Services 3.Vinton, VA.	06/06/2016	\$1,100.00	\$1,100.00
McKesson 822 Ruddell Road Vinton, VA 24179	1. 2.Medical Services 3.Vinton, VA.	06/08/2016	\$100.00	\$1,200.00

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Medical Facilities of Virginia 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, VA.	04/21/2016	\$500.00	\$500.00
Medical Facilities of Virginia 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, VA.	05/25/2016	\$2,500.00	\$3,000.00
Mobilex USA 930 Ridgebrook Rd Sparks, MD 21152	1. 2.Mobile X Ray 3.Sparks, MD.	05/27/2016	\$1,500.00	\$1,500.00
National Healthcare Services LLC 2112 W Laburnum Ave 206 Richmond, VA 23227	1. 2.GPO 3.Richmond, VA.	05/31/2016	\$1,500.00	\$1,500.00
Odyssey Rehabilitation 415 Benedum Drive Bridgeport, WV 26330	1. 2.Nursing Facility Vendor 3.Bridgeport WV	06/06/2016	\$1,000.00	\$1,000.00
Odyssey Rehabilitation 415 Benedum Drive Bridgeport, WV 26330	1. 2.Nursing Facility Vendor 3.Bridgeport WV	06/08/2016	\$280.00	\$1,280.00
Radiation Physics Inc 10133 Bacon Dr Beltsville, MD 20705	1. 2.Medical Services 3.Beltsville, MD.	04/28/2016	\$1,500.00	\$1,500.00
Red Capital Group 1997 Annapolis Exchange Parkway 300 Annapolis, MD 21401	1. 2.Medical Services 3.Annapolis, MD	06/06/2016	\$300.00	\$300.00
Remedi Senior Care 10448 Lakeridge Parkway Ashland, VA 23005	1. 2.Pharmacy Services 3.Baltimore, MD.	04/25/2016	\$1,500.00	\$1,500.00
Rumford, David M 6209 Coblers Green Ct Gainsville, VA 20155	1.Birmingham Green 2.CEO 3.Manassas, Va	06/08/2016	\$200.00	\$750.00
Saunders & Brown PLC 8280 Greensboro Drive 601 McLean, VA 22102	1. 2.Attorney 3.McLean, VA.	06/08/2016	\$1,000.00	\$1,000.00
Southern Pharmacy 185 Stafford Umberger Drive Wytheville, VA 24382	1. 2.Medical Services 3.Wytheville, VA	06/08/2016	\$500.00	\$500.00

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The Commonwealth Group 479 Piney Forest Road Danville, VA 24540	1. 2.Vendor for Nursing Facility 3.Danville VA	06/08/2016	\$100.00	\$120.00
The Towers 7015 Carnation St Richmond, VA 23225	1. 2.Nursing Facility 3.Richmond, VA	05/23/2016	\$500.00	\$500.00
Wescom Solutions Inc. 6975 Credtview Rd Unit 4 Mississauga, On L5N2W3, N/A 11111	1. 2.vendor 3.Ontario, canada	06/10/2016	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Attorney 3.Richmond, VA.	05/04/2016	\$1,000.00	\$1,000.00
Wooddell, James R PO Box 148 Oak Hill, WV 25901-0148	1.Waddell Nursing & rehab Center 2.Administrator 3.Galax, Va	06/08/2016	\$350.00	\$350.00
Total This Period			\$47,500.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Aon Risk Services South, Inc. 1100 Reynolds Blvd Winston Salem, NC 27105	1. 2. Healthcare Services 3. Winston Salem, NC 4. golf balls for tournament gifts 5. Actual Cost	06/03/2016	\$839.55	\$839.55
Grove Medical 1089 Park West Blvd Greenville, SC 29611	1. 2. Medical Services 3. Greenville NC 4. golf goodie bag items - golf markers 5. Actual Cost	05/26/2016	\$500.00	\$1,500.00
Omnicare Inc. 8575 Magellan Parkway 100 richmond, VA 23227	1. 2. Pharmacy Services 3. Covington, KY. 4. Golf towels golf goodie bag golf tournament 5. Actual Cost	05/27/2016	\$928.00	\$928.00
Remedi Senior Care 10448 Lakeridge Parkway Ashland, VA 23005	1. 2. Pharmacy Services 3. Baltimore, MD. 4. personal care items golf goodie bag golf tournament 5. Actual Cost	05/31/2016	\$400.00	\$1,900.00
US Foods Roanoke Division PO Box 40 Salem, VA 24153	1. 2. NF Vendor 3. Tempe Az 4. Lunch Sponsor golf tournament 5. Actual Cost	06/07/2016	\$550.33	\$550.33
Total This Period			\$3,217.88	

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
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fundraiser	Matt Mansell	04/13/2016	\$1,000.00
House Republican Campaign Committee c/o Honorable William Howell 106 Carter Street Fredricksburg, VA 22405	Fundraiser	Matt Mansell	04/13/2016	\$3,500.00
Jones, S. Chris PO Box 5059 Suffolk, VA 23435	Fundraiser	Matt Mansell	04/13/2016	\$2,500.00
Lucas, L. Louise PO Box 700 Portsmouth, VA 23705	Fundraiser	Matt Mansell	04/13/2016	\$1,000.00
Massie, James P PO Box 29598 Richmond, VA 23242	Fundraiser	Matt Mansell	04/13/2016	\$500.00
McDougle, Ryan T PO Box 187 Mechanicsville, VA 23111	Fundraiser	Matt Mansell	04/13/2016	\$2,500.00
Bell, Richard PO Box 239 Staunton, VA 24402	Fundraiser	Matt Mansell	04/27/2016	\$500.00
Carrico, Charles W PO Box 1100 Galax, VA 24333	Fundraiser	Matt Mansell	04/27/2016	\$1,500.00
Habeeb, Greg PO Box 882 Salem, VA 24153	Fundraiser	Matt Mansell	04/27/2016	\$500.00
Herring, Charniele L PO Box 11779 Alexandria, VA 22312	Fundraiser	Matt Mansell	04/27/2016	\$250.00
House Democratic Caucus 1710 Franklin Street 2nd Floor Richmond, VA 23223	Fundraiser	Matt Mansell	04/27/2016	\$500.00
Howell, William J PO Box 8296 Fredricksburg, VA 22404	Fundraiser	Matt Mansell	04/27/2016	\$2,500.00
Lingamfelter, L. Scott 5420 Lomax Way Woodbridge, VA 22193	Fundraiser	Matt Mansell	04/27/2016	\$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
Miller, Jackson H PO Box 10072 Manassas, VA 20108	Fundraiser	Matt Mansell	04/27/2016	\$1,000.00
Northam, Ralph PO Box 9529 Norfolk, VA 23505	Fundraiser	Matt Mansell	04/27/2016	\$1,000.00
Sickles, Mark D PO BOx 10628 Franconia, VA 22310	Fundraiser	Matt Mansell	04/27/2016	\$250.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324	Fundraiser	Matt Mansell	04/27/2016	\$500.00
Stanley, William M 13508 Booker T Washington Hwy Moneta, VA 24121	Fundraiser	Matt Mansell	04/27/2016	\$500.00
Orrock, Robert PO Box 458 Thornburg, VA 22565	Fundraiser	Matt Mansell	05/19/2016	\$652.13
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Fundraiser	Matt Mansell	05/25/2016	\$500.00
Chafin, A. Benton PO Box 1210 Lebanon, VA 24266	Fundraiser	Matt Mansell	05/25/2016	\$500.00
Cosgrove, John A PO Box 396 Richmond, VA 23218	Fundraiser	Matt Mansell	05/25/2016	\$1,500.00
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Fundraiser	Matt Mansell	05/25/2016	\$500.00
Herring, Mark PO Box 6246 Leesburg, VA 20178	Fundraiser	Matt Mansell	05/25/2016	\$1,000.00
Landes, Steve PO Box 12 Verona, VA 24482	Fundraiser	Matt Mansell	05/25/2016	\$3,500.00
O'Bannon, John PO Box 70365 Richmond, VA 23255	Fundraiser	Matt Mansell	05/25/2016	\$1,000.00

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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
Torian, Luke E 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	Fundraiser	Matt Mansell	05/25/2016	\$1,000.00
Toscano, David J 211 East High Street Charlottesville, VA 22902	Fundraiser	Matt Mansell	05/25/2016	\$1,500.00
Dick's Sporting Goods 9940 Brook Road Glen Allen, VA 23059	Fundraiser	D Hutchinson	06/06/2016	\$315.89
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	Fundraiser supplies	D Hutchinson	06/06/2016	\$462.27
Hole in One USA 9500 Prototype Court Reno, NV 89521	Fundraiser	D Hutchinson	06/06/2016	\$200.00
Walgreens 2924 Chamberlynn Ave Richmond, VA 23222	Fundraiser	D Hutchinson	06/07/2016	\$23.91
The Crossings Golf Course 800 Virginia Center Parkway Glen Allen, VA 23059-4537	Fundraiser	D Hutchinson	06/16/2016	\$8,140.13
Albo, Dave 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Fundraiser	Matt Mansell	06/23/2016	\$1,000.00
Byron, Kathy J PO Box 406 Richmond, VA 23218	Fundraiser	Matt Mansell	06/23/2016	\$1,000.00
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fundraiser	Matt Mansell	06/23/2016	\$2,000.00
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Fundraiser	Matt Mansell	06/23/2016	\$1,000.00
James, Matthew P.O. Box 7487 Portsmouth, VA 23707	Fundraiser	Matt Mansell	06/23/2016	\$500.00
Newman, Stephen D PO Box 480 Forest, VA 24551	Fundraiser	Matt Mansell	06/23/2016	\$1,500.00

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Obenshain, Mark PO Box 555 Harrisconburg, VA 23218	Fundraiser	Matt Mansell	06/23/2016	\$1,000.00
Yost, Joseph R PO Box 621 Blacksburg, VA 24063	Fundraiser	Matt Mansell	06/23/2016	\$500.00
Total This Period				\$49,794.33

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]	53	\$47,500.00	
2. Schedule B [Over \$100]	5	\$3,217.88	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$20.00	
5. Total	67		\$51,022.88
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]		\$3,217.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$49,794.33	
10. Total [add lines 7, 8 and 9]			\$53,032.21
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]		\$141,145.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,022.88		
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		\$51,022.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$192,168.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,032.21		
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]			\$53,032.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$139,136.14
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]	\$2,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,022.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,872.88	
25. Total Funds Available [Add lines 21 and 24]			\$193,236.68
26. Previous Disbursements [Line 28 from last report]	\$1,068.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,032.21		
28. Total Disbursements this Election Cycle			\$54,100.54
29. Ending Balance			\$139,136.14