

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

Reporting Period: 10/01/2016 Through: 12/31/2016

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abingdon Health & Rehab Center 4423 Pheasant Ridge Rd Suite 200 Roanoke, VA 24014	1. 2.Nursing Facility 3.Roanoke VA	10/17/2016	\$1,000.00	\$1,000.00
Abraham, David R 1208 Barn Brook Road Virginia Beach, VA 23454	1.Beth SHolom Village 2.EVP/CEO 3.Virginia Beach VA	11/22/2016	\$500.00	\$500.00
Amelia Nursing Center 8830 Virginia Street Amelia Court House, VA 23002	1. 2.Nursing Facility 3.Ameilia Court House VA	12/02/2016	\$1,000.00	\$1,000.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	12/12/2016	\$17,000.00	\$25,040.00
Baker, Vernon 120 Dogwood Lane Orange, VA 22960	1.Dogwood Village 2.Administrator 3.Orange Va	11/01/2016	\$1,000.00	\$1,100.00
Carriage Hill Health & Rehab Center 6106 Health Center Lane Fredricksburg, VA 22407	1. 2.Nursing Facility 3.Fredricksburg, Va	10/18/2016	\$1,000.00	\$1,000.00
Chase City Health & Rehab Center 5539 Hwy 47 Chase City, VA 23924	1. 2.Nursing Facility 3.Chase City, VA	10/17/2016	\$1,000.00	\$1,000.00
Chiles Healthcare Consulting LLC 1908 Maple Shade Lane Richmond, VA 23227	1. 2.Consulting 3.Richmond, Va.	12/19/2016	\$500.00	\$1,000.00
Chiovaro, Catherine 150 Chapel Court Palmyra, VA 22963	1.Laue! Health Care 2.Regional Manager 3.Palmyra, VA	11/17/2016	\$250.00	\$250.00
Clements, Paul 1000 Shenandoah Ave Front Royal, VA 22630	1.Lynn Care Ctr @ Warren Memorial Hospital 2.Administrator 3.Front Royal, Va	11/16/2016	\$100.00	\$200.00
Dinwiddie Health & Rehab Center 46 Diamond Drive Petersburg, VA 23803	1. 2.Nursing Facility 3.Petersburg, VA	10/17/2016	\$1,000.00	\$1,000.00
Dulles Health & Rehab 2978 Centerville Road Herndon, VA 20171	1. 2.Nursing Facility 3.Herndon VA	10/17/2016	\$1,000.00	\$1,000.00

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Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Chairman 3.Roanoke, Va	11/29/2016	\$1,000.00	\$1,000.00
Gainsville Health & Rehab 7501 Heritage Village Plaza Gainsville, VA 20155	1. 2.Nursing Facility 3.Gainsville, VA	10/17/2016	\$1,000.00	\$1,000.00
GGNSC Administative Services 1000 Fianna Way Fort Smith, AR 72919	1. 2.Nursing Faciliy 3.Fort Smith AR	12/12/2016	\$1,000.00	\$1,000.00
HCR ManorCare 333 N Summit Street Toledo, OH 43699	1. 2.Nursing Facility 3.Toledo Ohio	10/07/2016	\$7,500.00	\$8,500.00
Lansdowne Assisted Living 2847 Penn Forest Blvd. Roanoke, VA 24018-4374	1. 2.Nursing Facility 3.Roanoke VA	10/04/2016	\$500.00	\$500.00
Lee Health & Rehab Center 208 Health Care Drive Pennington Gap, VA 24277	1. 2.Nursing Facility 3.Pennington Gap, VA	10/17/2016	\$1,000.00	\$1,000.00
Manassas Health & Rehab Center 8575 Rixlew Lane Manassas, VA 20109	1. 2.Nursing Facility 3.Manassas, VA	10/17/2016	\$1,000.00	\$1,000.00
Mansell, William Matthew 5212 Devonshire Rd Richmond, VA 23225	1.Virginia Health Care Association 2.VP Legal & Government Affairs 3.Richmond, VA	12/05/2016	\$5.00	\$505.00
Petrine, Deborah L 992 Vista Parkway Hardy, VA 24101	1.CCR 2.CEO/President 3.Roanoke, Va	11/28/2016	\$1,000.00	\$1,000.00
Potomac Falls Health & Rehb 46531 Harry Byrd Hwy Sterling, VA 20164	1. 2.Nursing Facility 3.Roanoke VA	10/17/2016	\$1,000.00	\$1,000.00
Radford Health & Rehab Center 700 Randolph Streed Radford, VA 24141	1. 2.Nursing Facility 3.Radford, VA	10/17/2016	\$1,000.00	\$1,000.00
River View on the Appomattox Health & Rehab 201 Eppes Street Hopewell, VA 23860	1. 2.Nursing Facility 3.Hopewell, VA	10/17/2016	\$1,000.00	\$1,000.00

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Saber Healthcare 26691 RichmondRoad Bedford Heights, OH 44146	1. 2.Medical Services 3.Bedford Heights, Ohio	12/22/2016	\$10,000.00	\$11,000.00
Smith, Mary 14436 Clubhouse Rd Gainsville, VA 20155	1.Life Point Health 2.Administrator 3.Brentood, Tn	12/20/2016	\$250.00	\$250.00
The Woodlands Health & Rehab Center 1000 Fairview Ave Clifton Forge, VA 24422	1. 2.Nursing Facility 3.Clifton Forge, VA	10/17/2016	\$1,000.00	\$1,000.00
Total This Period			\$53,605.00	

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
Howell, Janet D PO Box 2608 Reston, VA 20195	Funddraiser	Matt Mansell	10/01/2016	\$2,500.00
Barker, George L. PO Box 10527 Alexandria, VA 22310	Funddraiser	Matt Mansell	10/11/2016	\$1,500.00
Norment, Thomas K PO Box 6205 Williamsburg, VA 23188	Funddraiser	Matt Mansell	10/11/2016	\$2,500.00
Bell, Richard PO Box 239 Staunton, VA 24402	Funddraiser	Matt Mansell	11/14/2016	\$1,000.00
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Funddraiser	Matt Mansell	11/14/2016	\$2,000.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Funddraiser	Matt Mansell	11/14/2016	\$1,000.00
Greason, Thomas A 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Funddraiser	Matt Mansell	11/14/2016	\$500.00
Hodges, M Keith PO Box 928 Urbanna, VA 23175	Funddraiser	Matt Mansell	11/14/2016	\$500.00
Norment, Thomas K PO Box 6205 Williamsburg, VA 23188	Funddraiser	Matt Mansell	11/14/2016	\$3,500.00
Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Funddraiser	Matt Mansell	11/14/2016	\$1,000.00
Howell, William J PO Box 8296 Fredricksburg, VA 22404	Funddraiser	Matt Mansell	11/15/2016	\$1,500.00
Howell, William J PO Box 8296 Fredricksburg, VA 22404	Funddraiser	Matt Mansell	11/15/2016	\$6,000.00
O'Bannon, John PO Box 70365 Richmond, VA 23255	Funddraiser	Matt Mansell	11/15/2016	\$4,000.00

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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
Chase, Amanda F PO Box 5811 Midlothian, VA 23112	Funddraiser	Matt Mansell	11/30/2016	\$500.00
Hanger, Emmett W PO Box 2 Mount Solon, VA 22843	Funddraiser	Matt Mansell	11/30/2016	\$4,000.00
Hugo, Timothy D PO Box 893 Centerville, VA 20122	Funddraiser	Matt Mansell	11/30/2016	\$1,000.00
Jones, S. Chris PO Box 5059 Suffolk, VA 23435	Funddraiser	Matt Mansell	11/30/2016	\$2,500.00
Kilgore, Terry G PO Box 669 Gate City, VA 24251	1000.00	Matt Mansell	11/30/2016	\$1,000.00
Newman, Stephen D PO Box 480 Forest, VA 24551	Funddraiser	Matt Mansell	11/30/2016	\$3,500.00
O'Bannon, John PO Box 70365 Richmond, VA 23255	Fundraiser	Matt Mansell	11/30/2016	\$1,233.43
Obenshain, Mark PO Box 555 Harrisconburg, VA 23218	Funddraiser	Matt Mansell	11/30/2016	\$500.00
Saslaw, Richard L PO Box 1856 Springfield, VA 22151-0856	Funddraiser	Matt Mansell	11/30/2016	\$4,000.00
Suetterlein, David R PO Box 20237 roanoke, VA 24018	Funddraiser	Matt Mansell	12/05/2016	\$500.00
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Funddraiser	Matt Mansell	12/14/2016	\$500.00
Black, Richard H PO Box 3026 Leesburg, VA 20177	Funddraiser	Matt Mansell	12/14/2016	\$1,000.00
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Funddraiser	Matt Mansell	12/14/2016	\$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
Filler-Corn, Eileen PO Box 523082 Springfield, VA 22152	Funddraiser	Matt Mansell	12/14/2016	\$500.00
Garrett, Scott 2255 Langhorne Road SUite 4 Lynchburg, VA 24501	Funddraiser	Matt Mansell	12/14/2016	\$1,000.00
Habeeb, Greg PO Box 882 Salem, VA 24153	Funddraiser	Matt Mansell	12/14/2016	\$500.00
Herring, Charniele L PO Box 11779 Alexandria, VA 22312	Funddraiser	Matt Mansell	12/14/2016	\$250.00
Ingram, Riley 3302 Oaklawn Blvd Hopewell, VA 23860	Funddraiser	Matt Mansell	12/14/2016	\$500.00
Robinson, Roxanne L 9409 Hull Streed Suite F 1 Rockwood Office Park Richmond, VA 23236	Funddraiser	Matt Mansell	12/14/2016	\$500.00
Sickles, Mark D PO BOx 10628 Franconia, VA 22310	Funddraiser	Matt Mansell	12/14/2016	\$250.00
Stolle, Chris PO Box 5429 Va. Beacg, VA 23471	Funddraiser	Matt Mansell	12/14/2016	\$1,000.00
Wexton, Jennifer 20 Market Street Leesburg, VA 20176	Funddraiser	Matt Mansell	12/14/2016	\$500.00
Total This Period				\$53,233.43

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]	27	\$53,605.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$54,155.00
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]		\$53,233.43	
10. Total [add lines 7, 8 and 9]			\$53,233.43
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]		\$175,147.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54,155.00		
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		\$54,155.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$229,302.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,233.43		
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]			\$53,233.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$176,069.28
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]	\$109,112.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$54,155.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,267.88	
25. Total Funds Available [Add lines 21 and 24]			\$302,631.68
26. Previous Disbursements [Line 28 from last report]	\$73,328.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,233.43		
28. Total Disbursements this Election Cycle			\$126,562.40
29. Ending Balance			\$176,069.28