

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

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Brandt, Judy Wilhide 2005 Edmonds Road Virginia Beach, VA 23451	1.Wilhide Consulting Group 2.Consultant 3.Virginia Beach, Va	01/26/2017	\$1,000.00	\$1,000.00
Ford, Steven F 1912 Hickoryridge Road Richmond, VA 23238	1.VHCA 2.Sr Vice President 3.Richmond, VA	01/04/2017	\$500.00	\$500.00
Greenwell, Jennifer 110 Olde Pond Lane Yorktown, VA 23693	1.Riverside Livelong Services 2.CFO 3.Newport News, Va	02/13/2017	\$250.00	\$250.00
Rumford, David M 6209 Coblers Green Ct Gainsville, VA 20155	1.Birmingham Green 2.CEO 3.Manassas, Va	01/26/2017	\$600.00	\$600.00
Ulsamer, Dee 80 Cuttermill Rd Great Neck, NY 11021	1.First Quality Products 2.Sales First Quality 3.Great Neck NY	03/29/2017	\$500.00	\$500.00
Total This Period			\$2,850.00	

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
Miller, Jackson H PO Box 10072 Manassas, VA 20108	Fundraiser	Matt Mansell	01/03/2017	\$500.00
Herring, Charniele L PO Box 11779 Alexandria, VA 22312	Fundraiser	Matt Mansell	01/06/2017	\$250.00
Treasurer of Virginia 1100 Bank St ` first Floor Richmond, VA 23219	Large currency late filing penalty	Matt Mansell	03/04/2017	\$200.00
Anderson, Richard L PO Box 7926 Woodbridge, VA 22195	Fundraiser	Matt Mansell	03/28/2017	\$500.00
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Fundraiser	Matt Mansell	03/28/2017	\$1,000.00
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fundraiser	Matt Mansell	03/28/2017	\$2,500.00
Garrett, Scott 2255 Langhorne Road SUite 4 Lynchburg, VA 24501	Fundraiser	Matt Mansell	03/28/2017	\$1,000.00
Habeeb, Greg PO Box 882 Salem, VA 24153	Fundraiser	Matt Mansell	03/28/2017	\$500.00
Head, Christopher T PO Box 19130 Roanoke, VA 24019	Fundraiser	Matt Mansell	03/28/2017	\$500.00
Kilgore, Terry G PO Box 669 Gate City, VA 24251	Fundraiser	Matt Mansell	03/28/2017	\$500.00
Knight, Barry D 1852 Mill Landing oad Virginia Beach, VA 23457	Fundraiser	Matt Mansell	03/28/2017	\$500.00
Landes, Steve PO Box 12 Verona, VA 24482	Fundraiser	Matt Mansell	03/28/2017	\$1,000.00
Levine, Mark 301 King Street Alexandria, VA 22314	Fundraiser	Matt Mansell	03/28/2017	\$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
Lingamfelter, L. Scott 5420 Lomax Way Woodbridge, VA 22193	Fundraiser	Matt Mansell	03/28/2017	\$500.00
McPike, Jeremy PO Box 2819 Woodbridge, VA 22195	Fundraiser	Matt Mansell	03/28/2017	\$500.00
Orrock, Robert PO Box 458 Thornburg, VA 22565	Fundraiser	Matt Mansell	03/28/2017	\$5,000.00
Peace, Christopher K PO Box 819 Mechanicsville, VA 23111	Fundraiser	Matt Mansell	03/28/2017	\$1,000.00
Poindexter, Charles D PO Box 117 Glade Hill, VA 24092	Fundraiser	Matt Mansell	03/28/2017	\$500.00
Price, Marcia P O Box 196 Newport News, VA 23607	Fundraiser	Matt Mansell	03/28/2017	\$500.00
Sturtevant, Glen H PO Box 2535 Midlothian, VA 23113	Fundraiser	Matt Mansell	03/28/2017	\$500.00
Toscano, David J 211 East High Street Charlottesville, VA 22902	Fundraiser	Matt Mansell	03/28/2017	\$1,000.00
Yost, Joseph R PO Box 621 Blacksburg, VA 24063	Fundraiser	Matt Mansell	03/28/2017	\$1,000.00
Total This Period				\$19,950.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$3,100.00
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]		\$19,950.00	
10. Total [add lines 7, 8 and 9]			\$19,950.00
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]		\$176,069.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,100.00		
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		\$3,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$179,169.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,950.00		
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]			\$19,950.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$159,219.28
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		\$176,069.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,100.00	
25. Total Funds Available [Add lines 21 and 24]			\$179,169.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,950.00		
28. Total Disbursements this Election Cycle			\$19,950.00
29. Ending Balance			\$159,219.28