

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

Reporting Period: 04/01/2017 Through: 06/30/2017

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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
Baker, Vernon 120 Dogwood Lane Orange, VA 22960	1.Dogwood Village 2.Administrator 3.Orange Va	06/21/2017	\$100.00	\$160.00
Beneficial Associates PO Box 532 Forest, VA 24551	1. 2.Medical Services 3.Forest, Va.	06/22/2017	\$500.00	\$500.00
Butts, William 479 Piney Forest Road Danville, VA 24540	1.The Commonwealth Grp 2.NF Vendor 3.Danville, VA	06/20/2017	\$200.00	\$200.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	04/10/2017	\$1,000.00	\$1,000.00
Commonwealth Health & Rehab Center 4315 Chain Bridge Road Fairfax, VA 22030	1. 2.Nursing Facility 3.Fairfax, Va	04/07/2017	\$1,500.00	\$1,500.00
Consulate Health Care 800 Concourse Parkway Suite 200 Maitland, FL 32751	1. 2.Nursing Facility 3.Maitland, FL	05/15/2017	\$2,100.00	\$2,100.00
CPSI 6000 Wall St Mobile, AL 36695	1. 2.Nursing Facility Vendor 3.Mobile Ala	06/07/2017	\$800.00	\$800.00
Darby, Sharon 2924 Brook road Richmond, VA 23220	1.VCU 2.Administratrator 3.Richmond, VA	05/05/2017	\$250.00	\$250.00
Dominion Enterprises PO Box 148 Oak Hill, WV 25901	1. 2.Nursing Facility Vendor 3.Oak Hill WV	05/23/2017	\$300.00	\$300.00
Donlan, Martin A PO Box 1320 Richmond, VA 23218-1320	1.Williams Mullen 2.Attorney 3.Richmond, VA	06/20/2017	\$200.00	\$200.00
Dotson, Mike 415 Benedum Drive Bridgeport, WV 26330	1.Odyssey Rehabilitation 2.Vendor 3.Bridgeport, WV	06/20/2017	\$200.00	\$200.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Radiology Company 3.Richmond, Va	04/25/2017	\$3,500.00	\$3,500.00

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Ecolab Inc. 4855 International Boulevard 103 Frederick, MD 21703	1. 2.Health care facility supplies 3.Frederick MD	05/30/2017	\$500.00	\$500.00
Encore Rehabilitation Services 33533 West 12 Mile RD Suite 290 Farmington Hills, MN 48331	1. 2.Nursing Facility Vendor 3.Farmington Hills MI	06/01/2017	\$500.00	\$500.00
Fralin, William h 2830 Wilton Road Roanoke, VA 24014	1.Medical Facilities of America 2.President, CEO 3.Roanoke, VA	04/10/2017	\$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	06/12/2017	\$1,000.00	\$1,000.00
Goodman Allen Donnelly PLLC 123 East Main St 7th Floor Charlottesville, VA 22902	1. 2.Nursing Facility Vendor 3.Charlottesville, VA	06/01/2017	\$500.00	\$500.00
Goodman Allen Donnelly PLLC 123 East Main St 7th Floor Charlottesville, VA 22902	1. 2.Nursing Facility Vendor 3.Charlottesville, VA	06/19/2017	\$600.00	\$1,100.00
Grove Medical 1089 Park West Blvd Greenville, SC 29611	1. 2.Medical Services 3.Greenville NC	04/17/2017	\$1,075.00	\$1,075.00
Hancock, Daniel, Johnson & Nagle PC PO Box 72050 Richmond, VA 23255	1. 2.Attorney 3.Richmond, VA.	04/26/2017	\$1,000.00	\$1,000.00
Hancock, Daniel, Johnson & Nagle PC PO Box 72050 Richmond, VA 23255	1. 2.Attorney 3.Richmond, VA.	06/20/2017	\$50.00	\$1,050.00
Hankins, Deck 133 Stage Rd Newport News, VA 23606	1.RD Fresh 2.Vendor 3.Newport News, VA	06/20/2017	\$600.00	\$600.00
HCE South 9700 research Drive Suite 143 Charlotte, NC 28262	1. 2.Nursing facility Vendor 3.Charlotte, NC	06/14/2017	\$500.00	\$500.00
Health Pro Heritage 536 Old Howell Rd Greenville, SC 29615	1. 2.Nursing Facility Vendor 3.Greenville SC	05/18/2017	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Key Risk Management Services Inc. PO Box 49129 Greensboro, NC 27419	1. 2. Insurance Broker 3. Greensboro, NC.	06/05/2017	\$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.	05/26/2017	\$800.00	\$800.00
Lewis, Daniel PO Box 25579 Richmond,, VA 23260	1. Key Risk 2. Insurance 3. Richmond, VA	06/20/2017	\$200.00	\$200.00
Lollis, Larry D 1089 Park West Blvd Greenville, SC 29611	1. Grove Medical 2. President 3. Greenville SC	06/20/2017	\$200.00	\$200.00
M & T Bank 1966 Greenspring Dr Suite 405 Timonium, MD 21093	1. 2. Financial Services 3. Timonium, MD.	05/30/2017	\$3,000.00	\$3,000.00
McGuire Woods Consulting LLC One James Center, 901 East Cary Street Richmond, VA 23219-4030	1. 2. Legal 3. Richmond, VA	05/03/2017	\$1,000.00	\$1,000.00
McGuire Woods Consulting LLC One James Center, 901 East Cary Street Richmond, VA 23219-4030	1. 2. Legal 3. Richmond, VA	06/20/2017	\$50.00	\$1,050.00
Medical Facilities of Virginia 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2. Nursing Facility 3. Roanoke, VA.	06/01/2017	\$3,000.00	\$3,000.00
Mobilex USA 930 Ridgebrook Rd Sparks, MD 21152	1. 2. Mobile X Ray 3. Sparks, MD.	04/19/2017	\$1,500.00	\$1,500.00
Odyssey Rehabilitation 415 Benedum Drive Bridgeport, WV 26330	1. 2. Nursing Facility Vendor 3. Bridgeport WV	06/01/2017	\$1,000.00	\$1,000.00
Odyssey Rehabilitation 415 Benedum Drive Bridgeport, WV 26330	1. 2. Nursing Facility Vendor 3. Bridgeport WV	06/20/2017	\$50.00	\$1,050.00
Pierce, Charles 5722 NC Hwy 58N Elm City, NC 27822	1. Stryde Saving 2. Sales 3. Elm City NC	05/16/2017	\$300.00	\$300.00

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Pierce, Charles 5722 NC Hwy 58N Elm City, NC 27822	1.Stryde Saving 2.Sales 3.Elm City NC	06/20/2017	\$50.00	\$350.00
Pipitone, Matthew D 1966 Greenspring Dr. Suite 405 Timonium, MD 21093	1.M&T Bank 2.AVP 3.Timonium, Md	06/20/2017	\$150.00	\$150.00
Point Click Care 3500 American Blvd W Suite 155 Bloomington, MN 55431	1. 2.Nursing Facility Vendor 3.Bloomington, MI	06/20/2017	\$1,000.00	\$1,000.00
Remedi Senior Care 10448 Lakeridge Parkway Ashland, VA 23005	1. 2.Pharmacy Services 3.Baltimore, MD.	06/05/2017	\$1,500.00	\$1,500.00
Retirement Unlimited 3847 Penn Forest Blvd. Suite 201 Roanoke, VA 24018	1. 2.Nursing Facility Vendor 3.Roanoke, VA	06/20/2017	\$1,000.00	\$1,000.00
Retirement Unlimited 3847 Penn Forest Blvd. Suite 201 Roanoke, VA 24018	1. 2.Nursing Facility Vendor 3.Roanoke, VA	06/21/2017	\$200.00	\$1,200.00
Rumford, David M 6209 Coblers Green Ct Gainsville, VA 20155	1.Birmingham Green 2.CEO 3.Manassas, Va	06/20/2017	\$100.00	\$700.00
Saunders & Brown PLC 8280 Greensboro Drive 601 McLean, VA 22102	1. 2.Attorney 3.McLean, VA.	06/19/2017	\$1,000.00	\$1,000.00
Select Rehabilitation 550 N Frontage Road Suite 2415 Northfield, IL 60093	1. 2.Medical Services 3.Northfield, IL	06/14/2017	\$300.00	\$300.00
SIA Group 907 South Main Street Blacksburg, VA 24063	1. 2.Nursing Facility Vendor 3.Blacksburg, VA	04/18/2017	\$1,000.00	\$1,000.00
Smith Packett Med-Com, LLC 4423 Pheasant Ridge Road Roanoke, VA 24014	1. 2.Medical Services 3.Roanoke, VA.	05/15/2017	\$3,500.00	\$3,500.00
T & T Enterprises, Inc 2565 Homeview Drive richmond, VA 23294	1. 2.Nursing Facility Vendor 3.Richmond, VA 23294	06/05/2017	\$500.00	\$500.00

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Two Capitols Consulting 2736 Kenbury Rd Richmond, VA 23225-1910	1. 2.Consulting 3.Richmond, VA	06/21/2017	\$350.00	\$350.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Attorney 3.Richmond, VA.	05/23/2017	\$1,500.00	\$1,500.00
Total This Period			\$43,225.00	

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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 5. Actual Cost	06/15/2017	\$839.55	\$839.55
Grove Medical 1089 Park West Blvd Greenville, SC 29611	1. 2. Medical Services 3. Greenville NC 4. Ball Markers 5. Actual Cost	06/15/2017	\$132.00	\$1,207.00
McKesson 822 Ruddell Road Vinton, VA 24179	1. 2. Medical Services 3. Vinton, VA. 4. Golf bag gifts 5. Fair Market Value	06/15/2017	\$431.35	\$431.35
Omnicare Inc. 8575 Magellan Parkway 100 richmond, VA 23227	1. 2. Pharmacy Services 3. Covington, KY. 4. golf towels 5. Fair Market Value	06/15/2017	\$717.60	\$717.60
Remedi Senior Care 10448 Lakeridge Parkway Ashland, VA 23005	1. 2. Pharmacy Services 3. Baltimore, MD. 4. Golf bag gifts 5. Fair Market Value	06/15/2017	\$400.00	\$1,900.00
US Foods Roanoke Division PO Box 40 Salem, VA 24153	1. 2. NF Vendor 3. Tempe Az 4. Lunch 5. Actual Cost	06/15/2017	\$550.33	\$550.33
Total This Period			\$3,070.83	

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
Cline, Benjamin L. PO Box 1405 Amherst, VA 24521	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Cosgrove, John A PO Box 396 Richmond, VA 23218	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fundraiser	Matt Mansell	05/08/2017	\$1,000.00
James, Matthew P.O. Box 7487 Portsmouth, VA 23707	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Jones, S. Chris PO Box 5059 Suffolk, VA 23435	Fundraiser	Matt Mansell	05/08/2017	\$4,500.00
Lewis, Lynwood W PO Box 760 Accomac, VA 23301	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Lindsey, Joseph C 500 East Plume Street Suite 105 Norfolk, VA 23510	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	Fundraiser	Matt Mansell	05/08/2017	\$1,000.00
Lopez, Alphonzo PO Box 40366 Arlington, VA 22204	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Lucas, L. Louise PO Box 700 Portsmouth, VA 23705	Fundraiser	Matt Mansell	05/08/2017	\$1,000.00
Marsden, David PO Box 10889 Burke, VA 22009	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Mc Quinn, Delores L PO Box 406 Richmond, VA 23218	Fundraiser	Matt Mansell	05/08/2017	\$500.00
O'Bannon, John PO Box 70365 Richmond, VA 23255	Fundraiser	Matt Mansell	05/08/2017	\$5,000.00

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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
Robinson, Roxanne L 9409 Hull Streed Suite F 1 Rockwood Office Park Richmond, VA 23236	Fundraiser	Matt Mansell	05/08/2017	\$1,000.00
Rush, L Nick PO Box 1591 Christianburg, VA 24068	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Sickles, Mark D PO BOx 10628 Franconia, VA 22310	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Stuart, Richard H PO Box 1146 Montross, VA 22520	Fundraiser	Matt Mansell	05/08/2017	\$500.00
Herring, Charniele L PO Box 11779 Alexandria, VA 22312	Fundraiser	Matt Mansell	05/30/2017	\$750.00
House Democratic Caucus 1710 Franklin Street 2nd Floor Richmond, VA 23223	Fundraiser	Matt Mansell	05/30/2017	\$1,000.00
Ingram, Riley E 3302 Oaklawn Boulevard Hopewell, VA 23860	Fundraiser	Matt Mansell	05/30/2017	\$1,000.00
Landes, Steve PO Box 12 Verona, VA 24482	Fundraiser	Matt Mansell	05/30/2017	\$2,500.00
McDoughle, Ryan T PO Box 187 Mechanicsville, VA 23111	Fundraiser	Matt Mansell	05/30/2017	\$3,000.00
Miller, Jackson H PO Box 8 Manassas, VA 20108	Fundraiser	Matt Mansell	05/30/2017	\$1,000.00
Pogge, Brenda L PO Box 1386 Yorktown, VA 23692	Fundraiser	Matt Mansell	05/30/2017	\$500.00
Stolle, Chris PO Box 5429 Va. Beacg, VA 23471	Fundraiser	Matt Mansell	05/30/2017	\$1,000.00
Torian, Luke E 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	Fundraiser	Matt Mansell	05/30/2017	\$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
Landes, Steve PO Box 12 Verona, VA 24482	Fundraiser dinner	Matt MansellMatt	06/02/2017	\$787.40
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	Fundraiser	D Hutchinson	06/12/2017	\$590.73
Hole in One USA 9500 Prototype Court Reno, NV 89521	Fundraiser	D Hutchinson	06/12/2017	\$200.00
Dick's Sporting Goods 9940 Brook Road Glen Allen, VA 23059	Fundraiser	D Hutchinson	06/13/2017	\$294.83
Sam's Club 9714 Sliding Hill Road Ashland, VA 23005	Fundraiser	D Hutchinson	06/16/2017	\$34.85
O'Bannon, John PO Box 70365 Richmond, VA 23255	Fundraiser Dinner	Matt Mansell	06/20/2017	\$929.47
Orrock, Robert PO Box 458 Thornburg, VA 22565	Fundraiser Dinner	Matt Mansell	06/20/2017	\$760.94
The Crossings Golf Course 800 Virginia Center Parkway Glen Allen, VA 23059-4537	Fundraiser	D Hutchinson	06/22/2017	\$8,416.55
Chafin, A. Benton PO Box 1210 Lebanon, VA 24266	Fundraiser	Matt Mansell	06/27/2017	\$500.00
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Fundraiser	Matt Mansell	06/27/2017	\$500.00
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Fundraiser	Matt Mansell	06/27/2017	\$2,000.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Fundraiser	Matt Mansell	06/27/2017	\$500.00
Greason, Thomas A 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Fundraiser	Matt Mansell	06/27/2017	\$1,000.00

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Helsel, Gordon C PO Box 2571 Poquoson, VA 23662	Fundraiser	Matt	06/27/2017	\$500.00
Hope, Patrick A. PO Box 3148 Arlington, VA 22203	Fundraiser	Matt Mansell	06/27/2017	\$1,000.00
Hugo, Timothy D PO Box 893 Centerville, VA 20122	Fundraiser	Matt Mansell	06/27/2017	\$1,000.00
Total This Period				\$49,764.77

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]	50	\$43,225.00	
2. Schedule B [Over \$100]	6	\$3,070.83	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$47,945.83
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]		\$3,070.83	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$49,764.77	
10. Total [add lines 7, 8 and 9]			\$52,835.60
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]		\$159,219.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,945.83		
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		\$47,945.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$207,165.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,835.60		
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]			\$52,835.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$154,329.51
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]	\$3,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$47,945.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,045.83	
25. Total Funds Available [Add lines 21 and 24]			\$227,115.11
26. Previous Disbursements [Line 28 from last report]	\$19,950.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,835.60		
28. Total Disbursements this Election Cycle			\$72,785.60
29. Ending Balance			\$154,329.51