

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

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Aarondale Retirement & AL Community 6929 Matthew Place Springfield, VA 22151	1. 2.Nursing Facility 3.Springfield, VA	08/23/2017	\$125.00	\$125.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	07/03/2017	\$360.00	\$460.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	07/24/2017	\$4,500.00	\$4,960.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	08/22/2017	\$3,500.00	\$8,460.00
Ashleigh at Lansdowne 44124 Woodbridge Parkway Lansdowne, VA 20176	1. 2.Nursing Facility 3.Lansdowne, VA	08/23/2017	\$125.00	\$125.00
Bay lake retirement Community 4225 Shore Drive Virginia Beach, VA 23455	1. 2.Nuring Facility 3.roanoke, ga	08/23/2017	\$125.00	\$125.00
Brookside Rehabilitation & Nursing 614 Hastings Lane Warrenton, VA 20186	1. 2.Nursing Facility 3.Warrenton, VA	07/31/2017	\$500.00	\$500.00
Design Source 221 N 1st Street Richmond, VA 23219	1. 2.Design Company 3.Richmond, Va	07/10/2017	\$300.00	\$300.00
Heatherwood Retirement Community 9642 Burke Lake Road Burke, VA 22015	1. 2.Nursing Facility 3.Burke VA	08/23/2017	\$125.00	\$125.00
Paul Spring Retirement Community 7116 Fort Hunt Road Alexandria, VA 22307	1. 2.Nursing Facility 3.Alexandria, VA	08/23/2017	\$125.00	\$125.00
Pruit Health Pharmacy Services 4022 Stirrup Circle Drive Durham, NC 27703	1. 2.Pharmacy 3.Durham, NC	08/16/2017	\$1,000.00	\$1,000.00
Radiation Physics Inc 10133 Bacon Dr Beltsville, MD 20705	1. 2.Medical Services 3.Beltsville, MD.	07/10/2017	\$1,000.00	\$1,000.00

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Retirement Unlimited 3847 Penn Forest Blvd. Suite 201 Roanoke, VA 24018	1. 2.Nursing Facility Vendor 3.Roanoke, VA	09/23/2017	\$125.00	\$1,325.00
Southern Pharmacy 185 Stafford Umberger Drive Wytheville, VA 24382	1. 2.Medical Services 3.Wytheville, VA	07/24/2017	\$1,500.00	\$1,500.00
The Hidenwood Retirement COmmunity 50 Wellesley Drive Newport News, VA 23606	1. 2.Nursing Facility 3.Newport News, VA	08/23/2017	\$125.00	\$125.00
The Laurels at University Park 2420 Pemberton Road Richmond, VA 23233	1. 2.Nursing Facility 3.Richmond, VA	07/26/2017	\$1,500.00	\$1,500.00
The Towers 7015 Carnation St Richmond, VA 23225	1. 2.Nursing Facility 3.Richmond, VA	08/23/2017	\$125.00	\$125.00
Total This Period			\$15,160.00	

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
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fund Raiser	Matt Mansell	07/27/2017	\$500.00
Filler-Corn, Eileen PO Box 523082 Springfield, VA 22152	Fund Raiser	Matt Mansell	07/27/2017	\$500.00
Fowler, Hyland F 10321 Washington Highway Glen Allen 23059, VA 23059	Fund Raiser	Matt Mansell	07/27/2017	\$500.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Fund Raiser	Matt Mansell	07/27/2017	\$1,500.00
Gillespie, Ed Gillespie for Govenor PO Box 71596 Richmond, VA 23255	Fundraiser	Matt Mansell	07/27/2017	\$15,000.00
Greason, Thomas A 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Fund Raiser	Matt Mansell	07/27/2017	\$1,000.00
Hayes, C E PO Box 5142 Chesapeake, VA 23324	Fund Raiser	Matt Mansell	07/27/2017	\$500.00
Loupassi, G. Manoli 6002A West Broad St. 200 Richmond, VA 23230	Fund Raiser	Matt Mansell	07/27/2017	\$500.00
Marshall, Daniel W PO Box 439 Danville, VA 24543	Fund Raiser	Matt Mansell	07/27/2017	\$500.00
Newman, Stephen D PO Box 480 Forest, VA 24551	Fund Raiser	Matt Mansell	07/27/2017	\$3,000.00
Northam, Ralph PO Box 9529 Norfolk, VA 23505	Fund Raiser	Matt Mansell	07/27/2017	\$15,000.00
Saslaw, Richard L PO Box 1856 Springfield, VA 22151-0856	Fund Raiser	Matt Mansell	07/27/2017	\$1,000.00
Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Fund Raiser	Matt Mansell	07/27/2017	\$2,500.00

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Sickles, Mark D PO Box 10628 Franconia, VA 22310	Fund Raiser	Matt Mansell	07/27/2017	\$500.00
Stolle, Chris PO Box 5429 Va. Beach, VA 23471	Fund Raiser	Matt Mansell	07/27/2017	\$1,000.00
Ware, Lee R PO Box 689 Powhatan, VA 23129	Fund Raiser	Matt Mansell	07/27/2017	\$500.00
Northam, Ralph PO Box 9529 Norfolk, VA 23505	Fund Raiser	Matt Mansell	08/16/2017	\$260.29
Gillespie, Ed Gillespie for Govenor PO Box 71596 Richmond, VA 23255	Fundraiser	Matt Mansell	08/17/2017	\$271.20
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Fundraiser	Matt Mansell	08/29/2017	\$423.92
Barker, George L. PO Box 10527 Alexandria, VA 22310	Fund Raiser	Matt Mansell	09/06/2017	\$1,500.00
Bell, Richard PO Box 239 Staunton, VA 24402	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Fund Raiser	Matt Mansell	09/06/2017	\$2,000.00
Bulova, David L PO Box 106 Fairfax Station, VA 22039	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Byron, Kathy J PO Box 406 Richmond, VA 23218	Fund Raiser	Matt Mansell	09/06/2017	\$1,000.00
Carr, Betsy B PO Box 406 Richmond, VA 23218	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Carrico, Charles W PO Box 1100 Galax, VA 24333	Fund Raiser	Matt Mansell	09/06/2017	\$1,000.00

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Chase, Amanda F PO Box 5811 Midlothian, VA 23112	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fund Raiser	Matt Mansell	09/06/2017	\$6,000.00
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Deeds, Creigh PO Box 5462 Charlottesville, VA 22905	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Edmunds, James E PO Box 1115 Halifax, VA 24558	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Edwards, John S PO Box 1179 Roanoke, VA 24006-1179	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Garrett, Scott 2255 Langhorne Road SUite 4 Lynchburg, VA 24501	Fund Raiser	Matt Mansell	09/06/2017	\$1,000.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Habeeb, Greg PO Box 882 Salem, VA 24153	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Head, Christopher T PO Box 19130 Roanoke, VA 24019	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Hodges, M Keith PO Box 928 Urbanna, VA 23175	Fund Raiser	Matt Mansell	09/06/2017	\$1,000.00
House Democratic Caucus 1710 Franklin Street 2nd Floor Richmond, VA 23223	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
House Republican Campaign Committee c/o Honorable William Howell 106 Carter Street Fredicksburg, VA 22405	Fund Raiser	Matt Mansell	09/06/2017	\$3,500.00

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Jones, S. Chris PO Box 5059 Suffolk, VA 23435	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Kilgore, Terry G PO Box 669 Gate City, VA 24251	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Norment, Thomas K PO Box 6205 Williamsburg, VA 23188	Fund Raiser	Matt Mansell	09/06/2017	\$1,000.00
Peace, Christopher K PO Box 819 Mechanicsville, VA 23111	Fund Raiser	Matt Mansell	09/06/2017	\$2,000.00
Petersen, J Chapman PO Box 1066 Fairfax, VA 22038	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Ruff, Frank M PO Box 332 Clarksville, VA 23927	Fund Raiser	Matt Mansell	09/06/2017	\$1,000.00
Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Fund Raiser	Matt Mansell	09/06/2017	\$2,500.00
Sturtevant, Glen H PO Box 2535 Midlothian, VA 23113	Fund Raiser	Matt Mansell	09/06/2017	\$500.00
Suetterlein, David R PO Box 20237 roanoke, VA 24018	Fund Raiser	Matt Mansell	09/06/2017	\$1,000.00
Toscano, David J 211 East High Street Charlottesville, VA 22902	Fund Raiser	Matt Mansell	09/06/2017	\$1,500.00
Watts, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Fund Raiser	Matt Mansell	09/06/2017	\$1,000.00
Barker, George L. PO Box 10527 Alexandria, VA 22310	Fund Raiser	Matt Mansell	09/18/2017	\$720.03
Aird, Lashrecse PO Box 3943 Petersburg, VA 23805	Fundraiser	Matt Mansell	09/27/2017	\$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
Howell, Janet D PO Box 2608 Reston, VA 20195	Fundraiser	Matt Mansell	09/27/2017	\$1,500.00
Obenshain, Mark PO Box 555 Harrisconburg, VA 23218	Fundraiser	Matt Mansell	09/27/2017	\$1,000.00
Total This Period				\$83,675.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	17	\$15,160.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$15,160.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$83,675.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$83,675.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$154,329.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,160.00		
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		\$15,160.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$169,489.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$83,675.44		
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]			\$83,675.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$85,814.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$176,069.28	
22. Previous Receipts [Line 24 from last report]	\$51,045.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,160.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,205.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$242,275.11</b>
26. Previous Disbursements [Line 28 from last report]	\$72,785.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$83,675.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$156,461.04</b>
<b>29. Ending Balance</b>			<b>\$85,814.07</b>