

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

Reporting Period: 10/01/2017 Through: 12/31/2017
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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	12/28/2017	\$1,000.00	\$1,000.00
Albemarle Helath & Rehab 1540 Founders Place Charlottesville, VA 22902	1. 2.Nursing Facility 3.Roanoke, VA	12/18/2017	\$1,000.00	\$1,000.00
Appomattox Health & Rehab 235 Evergreen Ave Appomattox, VA 24522	1. 2.Nursing Facility 3.Appomattox, Va	12/18/2017	\$1,000.00	\$1,000.00
Baker, Vernon 5700 Williamsburg Landing Drive Williamsburg, VA 23185	1.Williamsburg Landing 2.EVP 3.Williamsburg, VA	11/17/2017	\$500.00	\$660.00
Bayside Health & Rehab 1004 Independence Blvd Virginia Beach, VA 23455	1. 2.Nursing Vacility 3.Virginia Beach, Va	12/18/2017	\$1,000.00	\$1,000.00
Beaufont Health & Rehab 200 Hioaks Road Richmond, VA 23225	1. 2.Nursing Facility 3.Richmond, Va	12/18/2017	\$1,000.00	\$1,000.00
Berkshire Health & Rehab 705 Clearview Drive Vinton, VA 24179	1. 2.Nursing Facility 3.Vinton, Va	12/18/2017	\$1,000.00	\$1,000.00
Bowling Green Health & Rehab PO Box 967 Bowling Green, VA 22427	1. 2.Nursing Facility 3.Bowling Green, Va	12/18/2017	\$1,000.00	\$1,000.00
Burke Health & Rehab 9640 Burke Lake Road Burke, VA 22015	1. 2.Nursing facility 3.Burke, Va	12/18/2017	\$1,000.00	\$1,000.00
Carriage Hill Health & Rehab Center 6106 Health Center Lane Fredricksburg, VA 22407	1. 2.Nursing Facility 3.Fredricksburg, Va	12/28/2017	\$1,000.00	\$1,000.00
Charlottesville Health & Rehab 505 West Rio Road Charlottesville, VA 22901-1411	1. 2.Nursing Facility 3.Charlottesville, Va	12/18/2017	\$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	12/28/2017	\$1,000.00	\$1,000.00

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Cherrydale Health & Rehab 3710 Lee Highway Arlington, VA 22207	1. 2.Nursing Facility 3.Arlington, Va	12/18/2017	\$1,000.00	\$1,000.00
Chesapeake Health & Rehab 688 Kingsborough Sq. Chesapeake, VA 23320	1. 2.Nursing Facility 3.Chesapeake, Va	12/18/2017	\$1,000.00	\$1,000.00
Chiles Healthcare Consulting LLC 1908 Maple Shade Lane Richmond, VA 23227	1. 2.Consulting 3.Richmond, Va.	11/17/2017	\$500.00	\$500.00
Courtland Health & Rehab 23020 Main Street Courtand, VA 23837	1. 2.Nursing Facility 3.Courtland, VA	12/18/2017	\$1,000.00	\$1,000.00
Culpeper Health & Rehab 602 Madison Road Culpeper, VA 22701	1. 2.Nursing Facility 3.Culpeper, Va	12/18/2017	\$1,000.00	\$1,000.00
Demarite Industries LLC PO Box 7209 North Bergen, NJ 07047	1. 2.Vendor for Health Care Facility 3.North Bergen NJ	10/30/2017	\$500.00	\$500.00
Dinwiddie Health & Rehab Center 46 Diamond Drive Petersburg, VA 23803	1. 2.Nursing Facility 3.Petersburg, VA	12/28/2017	\$1,000.00	\$1,000.00
Doshier, Pamela E 10485 Dyke Road Standardsville, VA 22973	1.The Orchard 2.Administrator 3.Warsaw, Va	11/17/2017	\$100.00	\$200.00
Dulles Health & Rehab 2978 Centerville Road Herndon, VA 20171	1. 2.Nursing Facility 3.Herndon VA	12/28/2017	\$1,000.00	\$1,000.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Chairman 3.Roanoke, Va	12/12/2017	\$1,000.00	\$1,000.00
Franklin Health & Rehab 720 Orchard Avenue Rocky Mount, VA 24151	1. 2.Nursing Facility 3.Rocky Mount, Va	12/18/2017	\$1,000.00	\$1,000.00
Gainesville health & Rehab Center 7501 Heritage Village Plaza Gainesille, VA 20155	1. 2.Nursing Facility 3.Gainesville, VA	12/28/2017	\$1,000.00	\$1,000.00

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Gannon, Amanda L 14935 Holly Knoll Lane Gainsville, VA 20155	1.MFA 2.Administrator 3.Roanoke	11/15/2017	\$250.00	\$250.00
Gordon, Robin 1049 College Park Boulevard Virginia Beach, VA 23464	1.Terrace of Beth Sholom 2.DON 3.Virginia Beach, VA	11/15/2017	\$200.00	\$200.00
Green, Melissa PO Box 25 Hot Springs, VA 24445	1.Trio Health Care 2.Chief Clinical Officer 3.Atlanta, GA	11/15/2017	\$500.00	\$500.00
Gretna Health & Rehab PO Box 577 Gretna, VA 24557	1. 2.Nursing Facility 3.Gretna, Va	12/18/2017	\$1,000.00	\$1,000.00
Hanover Health & Rehab 8139 Lee Davis Road Mechanicsville, VA 23111	1. 2.Nursing Facility 3.Mechanicsville, Va	12/18/2017	\$1,000.00	\$1,000.00
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	10/17/2017	\$750.00	\$750.00
Harrisonburg Health & Rehab 1225 S Reservoir Street Harrisonburg, VA 22801	1. 2.Nursing Facility 3.Harrisonburg, Va.	12/18/2017	\$1,000.00	\$1,000.00
HCR ManorCare 333 N Summit Street Toledo, OH 43699	1. 2.Nursing Facility 3.Toledo Ohio	12/28/2017	\$7,500.00	\$7,500.00
Henrico Health & Rehab 561 N Airport Drive Highland Springs, VA 23075	1. 2.Nursing facility 3.Highland Springs, Va	12/18/2017	\$1,000.00	\$1,000.00
Kendal, Derrick K 8019 Hampton Station Ct Chesterfield, VA 23832	1.Lucy Corr Village 2.COO 3.Richmond, VA	11/15/2017	\$500.00	\$500.00
Lake Manassas Health & Rehab 14935 Holly Knoll Lane Gainsville, VA 20155	1. 2.Nursing Facility 3.Roanoke, VA	12/18/2017	\$1,000.00	\$1,000.00
Lee Health & Rehab Center 208 Health Care Drive Pennington Gap, VA 24277	1. 2.Nursing Facility 3.Pennington Gap, VA	12/28/2017	\$1,000.00	\$1,000.00

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Louisa Health & Rehab 210 Elm Ave Louisa, VA 23093	1. 2.Nursing Facility 3.Louisa, Va	12/18/2017	\$1,000.00	\$1,000.00
Lynchburg Health & Rehab 5615 Seminole Ave Lynchburg, VA 24502	1. 2.Nursing Facility 3.Lynchburg Va.	12/18/2017	\$1,000.00	\$1,000.00
Manassas Health & Rehab Center 8575 Rixlew Lane Manassas, VA 20109	1. 2.Nursing Facility 3.Manassas, VA	12/28/2017	\$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	10/13/2017	\$500.00	\$520.00
Norfolk Health & Rehab 901 E Princess Anne Rd Norfolk, VA 23227	1. 2.Nursing Facility 3.Norfolk, Va	12/18/2017	\$1,000.00	\$1,000.00
Parcell, Jill 3131 Electric Road Roanoke, VA 24018	1.American Health Care 2.Director of Business Office Services 3.Roanoke, VA	11/24/2017	\$200.00	\$200.00
Parham Health & Rehab 2400 E Parham Road Richmond, VA 23228	1. 2.Nursing Facility 3.Richmond, VA.	12/18/2017	\$1,000.00	\$1,000.00
Payne, April 2112 W Laburnum Avenue Suite 206 Richmond, VA 23227	1.Virginia Health Care Association 2.VP VHCA/VCAL 3.Richmond, VA	11/16/2017	\$500.00	\$500.00
Petrine, Deborah L 992 Vista Parkway Hardy, VA 24101	1.CCR 2.CEO/President 3.Roanoke, Va	12/11/2017	\$1,000.00	\$1,000.00
Piney Forest Health & Rehab 450 Piney Forest Road Danville,, VA 24540	1. 2.Nursing Facility 3.Danville, Va	12/18/2017	\$1,000.00	\$1,000.00
Potomac Falls Health & Rehb 46531 Harry Byrd Hwy Sterling, VA 20164	1. 2.Nursing Facility 3.Roanoke VA	12/28/2017	\$1,000.00	\$1,000.00
Princess Anne Health & Rehabilitation Center 1948 Landstown Centre Way Virginia Beach, VA 23456	1. 2.Nursing Facility 3.Virginia Beach Va	12/18/2017	\$1,000.00	\$1,000.00

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Pulaski Health & Rehab 2401 Lee Highway Pulaski, VA 24301	1. 2.Nursing Facility 3.Pulaski, Va	12/18/2017	\$1,000.00	\$1,000.00
Radford Health & Rehab Center 700 Randolph Streed Radford, VA 24141	1. 2.Nursing Facility 3.Radford, VA	12/28/2017	\$1,000.00	\$1,000.00
Raleigh Court Health & Reahab 1527 Grandin Road Roanoke, VA 24015	1. 2.Nursing Facility 3.Roanoke, Va	12/18/2017	\$1,000.00	\$1,000.00
Regency Health & Rehab 112 N Constitution Drive Yorktown, VA 23692	1. 2.Nursing Facility 3.Yorktown, Va	12/18/2017	\$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	11/24/2017	\$3,500.00	\$4,825.00
River View on the Appomattox Health & Rehab 201 Eppes Street Hopewell, VA 23860	1. 2.Nursing Facility 3.Hopewell, VA	12/28/2017	\$1,000.00	\$1,000.00
Riverside Health & Rehab 2344 Riverside Drive Danville, VA 24540	1. 2.Nursing Facility 3.Danville, Va	12/18/2017	\$1,000.00	\$1,000.00
Saber Healthcare 26691 RichmondRoad Bedford Heights, OH 44146	1. 2.Medical Services 3.Bedford Heights, Ohio	10/13/2017	\$1,000.00	\$1,000.00
Salem Health & Rehab 1945 Roanoke Boulevard Salem, VA 24153	1. 2.Nursing Facility 3.Salem, Va.	12/18/2017	\$1,000.00	\$1,000.00
Springtree Health & Rehab 3433 Springtree Drive Roanoke, VA 24012	1. 2.Nursing Facility 3.Roanoke, Va	12/18/2017	\$1,000.00	\$1,000.00
Stanleytown Health & Rehab 240 Riverside Drive Bassett, VA 24055	1. 2.Nursing Facility 3.Bassett, Va	12/18/2017	\$1,000.00	\$1,000.00
Sullivan, Doris Ellie 2847 Penn Forest Blvd Suite 201 Roanoke, VA 24018	1.Retirement Unlimited 2.COO 3.Roanoke, VA	11/19/2017	\$250.00	\$250.00

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The Woodlands Health & Rehab Center 1000 Fairview Ave Clifton Forge, VA 24422	1. 2.Nursing Facility 3.Clifton Forge, VA	12/28/2017	\$1,000.00	\$1,000.00
Virginia Beach Health & Rehab 1801 Camelot Drive Virginia Beach, VA 23454	1. 2.Nursing Facility 3.Virginia Beach Va	12/18/2017	\$1,000.00	\$1,000.00
Waverly Health & Rehab PO Box 641 Waverly, VA 23890	1. 2.Nursing Facility 3.Waverly, Va	12/18/2017	\$1,000.00	\$1,000.00
Total This Period			\$64,250.00	

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
Cosgrove, John A PO Box 396 Richmond, VA 23218	Fundraiser	Matt Mansell	10/24/2017	\$1,000.00
Obenshain, Mark PO Box 555 Harrisconburg, VA 23218	Fundraiser	Matt Mansell	10/24/2017	\$500.00
Peake, Mark J 4925 Boonsboro Road Box 172 Lynchburg, VA 24503	Fundraiser	Matt Mansell	10/24/2017	\$500.00
Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Fundraiser	Matt Mansell	10/24/2017	\$1,000.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324	Fundraiser	Matt Mansell	10/24/2017	\$500.00
Surovell, Scott A PO Box 289 Mount Vernon, VA 22121	Fundraiser	Matt Mansell	10/24/2017	\$500.00
Black, Richard H PO Box 3026 Leesburg, VA 20177	Fundraiser	Matt Mansell	12/01/2017	\$1,000.00
Carrico, Charles W PO Box 1100 Galax, VA 24333	Fundraiser	Matt Mansell	12/01/2017	\$1,000.00
Favola, Barbara 2319 18th Street North Arlington, VA 23218	Fundraiser	Matt Mansell	12/01/2017	\$500.00
Hanger, Emmett W PO Box 2 Mount SOlon, VA 22843	Fundraiser	Matt Mansell	12/01/2017	\$5,000.00
Hanger, Emmett W PO Box 2 Mount SOlon, VA 22843	Fundraiser dinner	Matt Mansell	12/01/2017	\$250.12
Herring, Charniele L PO Box 11779 Alexandria, VA 22312	Fundraiser	Matt Mansell	12/01/2017	\$500.00
House Democratic Caucus 1710 Franklin Street 2nd Floor Richmond, VA 23223	Fundraiser	Matt Mansell	12/01/2017	\$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
Howell, Janet D PO Box 2608 Reston, VA 20195	Fundraiser	Matt Mansell	12/01/2017	\$1,000.00
Newman, Stephen D PO Box 480 Forest, VA 24551	Fundraiser	Matt Mansell	12/01/2017	\$2,000.00
Norment, Thomas K PO Box 6205 Williamsburg, VA 23188	Fundraiser	Matt Mansell	12/01/2017	\$4,000.00
Saslaw, Richard L PO Box 1856 Springfield, VA 22151-0856	Fundraiser	Matt Mansell	12/01/2017	\$3,000.00
Sickles, Mark D PO BOx 10628 Franconia, VA 22310	Fundraiser	Matt Mansell	12/01/2017	\$500.00
Stanley, William M 13508 Booker T Washington Hwy Moneta, VA 24121	Fundraiser	Matt Mansell	12/01/2017	\$1,500.00
Toscano, David J 211 East High Street Charlottesville, VA 22902	Fundraiser	Matt Mansell	12/01/2017	\$1,000.00
Vogel, Jill H 117 East Piccadilly Street Winchester, VA 22601	Fundraiser	Matt Mansell	12/01/2017	\$500.00
Wexton, Jennifer 20 Market Street Leesburg, VA 20176	Fundraiser	Matt Mansell	12/01/2017	\$1,000.00
Total This Period				\$27,750.12

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]	63	\$64,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$64,600.00
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]		\$27,750.12	
10. Total [add lines 7, 8 and 9]			\$27,750.12
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]		\$85,814.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$64,600.00		
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		\$64,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$150,414.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,750.12		
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]			\$27,750.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122,663.95
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]	\$66,205.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$64,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,805.83	
25. Total Funds Available [Add lines 21 and 24]			\$306,875.11
26. Previous Disbursements [Line 28 from last report]	\$156,461.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,750.12		
28. Total Disbursements this Election Cycle			\$184,211.16
29. Ending Balance			\$122,663.95