

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

Reporting Period: 04/01/2018 Through: 06/30/2018

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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 5700 Williamsburg Landing Drive Williamsburg, VA 23185	1.Williamsburg Landing 2.EVP 3.Williamsburg, VA	06/13/2018	\$160.00	\$660.00
Berkley Insurance Company PO Box 10489 Des Moines, IA 50306-0489	1. 2.Insurance 3.Des Moines, IA	05/18/2018	\$1,000.00	\$1,000.00
Buehler & Berryhill Financial Partners 5516 Falmouth St Suite 104 Richmond, VA 23230	1. 2.Financial 3.Richmond, VA	05/23/2018	\$500.00	\$500.00
Caresource HealthCare Communications, Inc. 2200 Sixth Ave Suite 833 Seattle, WA 98121	1. 2.NF Vendor 3.Seattle, WA	06/14/2018	\$500.00	\$500.00
Chiles Healthcare Consulting LLC 1908 Maple Shade Lane Richmond, VA 23227	1. 2.Consulting 3.Richmond, Va.	05/31/2018	\$500.00	\$500.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	05/18/2018	\$1,000.00	\$1,000.00
Commonwealth Home Health Group 479 Piney Forest Road Danville, VA 24540	1. 2.Healthcare Services 3.Danville, Va.	05/07/2018	\$1,500.00	\$1,500.00
Consulate Health Care 800 Concourse Parkway Suite 200 Maitland, FL 32751	1. 2.Nursing Facility 3.Maitland, FL	05/09/2018	\$1,000.00	\$1,000.00
D & L Enterprises 9917 River Road Newport News, VA 23601	1. 2.Vendor for Nursing Facility 3.Newport News, VA	06/14/2018	\$600.00	\$600.00
Donlan, Martan A PO Box 1320 Richmond, VA 23218-1320	1.Williams Mullen 2.Attorney 3.Richmond	06/13/2018	\$160.00	\$160.00
Doshier, Pamela E 10485 Dyke Road Standardsville, VA 22973	1.The Orchard 2.Administrator 3.Warsaw, Va	06/13/2018	\$120.00	\$120.00
Dotson, Mike 415 Benedum Drive Bridgeport, WV 26330	1.Odyssey Rehabilitation 2.Vendor 3.Bridgeport, WV	06/13/2018	\$160.00	\$160.00

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Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Radiology Company 3.Richmond, Va	04/05/2018	\$3,500.00	\$3,500.00
Ecolab Inc. 4855 International Boulevard 103 Frederick, MD 21703	1. 2.Health care facility supplies 3.Frederick MD	05/31/2018	\$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	06/07/2018	\$500.00	\$500.00
Genesis Healthcare LLC 101 E State Street Kennett Square, PA 19348	1. 2.Nursing Facility 3.Kennett Sq. PA	05/18/2018	\$1,000.00	\$1,000.00
Giannini, Robert 479 Pinney Forest Road Danville, VA 24540	1.The Commonwealth Group 2.Sales 3.Danville, VA	06/13/2018	\$160.00	\$160.00
Gow, Stephen 901 East Byrd Street Suite 500 Richmond, VA 23219	1.Scott & Stringfello 2.Financial 3.Richmond, VA	06/13/2018	\$160.00	\$160.00
Grove Medical 1089 Park West Blvd Greenville, SC 29611	1. 2.Medical Services 3.Greenville NC	05/15/2018	\$1,000.00	\$1,000.00
Guardian Pharmacy of VA LLC 171 17th Street NW Suite 1400 Atlanta, GA 30363	1. 2.Pharmacy 3.Atlanta GA	05/23/2018	\$1,500.00	\$1,500.00
Hancock, Daniel, Johnson & Nagle PC PO Box 72050 Richmond, VA 23255	1. 2.Attorney 3.Richmond, VA.	06/04/2018	\$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	04/26/2018	\$62.50	\$250.00
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	05/29/2018	\$62.50	\$312.50
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	06/26/2018	\$62.50	\$375.00

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Full Name of Contributor Mailing Address of Contributor				
Health Pro Heritage 536 Old Howell Rd Greenville, SC 29615	1. 2.Nursing Facility Vendor 3.Greenville SC	06/18/2018	\$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	06/14/2018	\$500.00	\$500.00
Lancaster Pollard & Co. 65 East State Street 16th Floor Columbus, OH 43215	1. 2.Financial Services 3.Columbus, OH.	05/04/2018	\$800.00	\$800.00
Laurels of University Park 8181 Worthington Road Suite 206 Westerville, OH 43082	1. 2.Nursing Facility 3.Westerville, OH	06/13/2018	\$500.00	\$500.00
Lewis, Daniel PO Box 25579 Richmond,, VA 23260	1.Key Risk 2.Insurance 3.Richmond, VA	06/13/2018	\$160.00	\$160.00
Lollis, Larry D 1089 Park West Blvd Greenville, SC 29611	1.Grove Medical 2.President 3.Greenville SC	06/14/2018	\$200.00	\$200.00
McGuire Woods Consulting LLC One James Center, 901 East Cary Street Richmond, VA 23219-4030	1. 2.Legal 3.Richmond, VA	05/01/2018	\$1,000.00	\$1,000.00
Mobilex USA 930 Ridgebrook Rd Sparks, MD 21152	1. 2.Mobile X Ray 3.Sparks, MD.	05/29/2018	\$1,500.00	\$1,500.00
Newman, Jeff 2847 Penn Forest Blvd. Suite 201 Roanoke, VA 24018	1.Retirement Unlimited 2.Sales 3.Roanoke, VA	06/13/2018	\$160.00	\$160.00
Radiation Physics Inc 10133 Bacon Dr Beltsville, MD 20705	1. 2.Medical Services 3.Beltsville, MD.	05/09/2018	\$600.00	\$600.00
Reliant Rehabilitation 6860 Dallas Parkway Suite 550 Plano, TX 75024	1. 2.NF Vendor 3.Plano Texas	06/06/2018	\$500.00	\$500.00
Remedi Senior Care 10448 Lakeridge Parkway Ashland, VA 23005	1. 2.Pharmacy Services 3.Baltimore, MD.	06/25/2018	\$2,000.00	\$2,000.00

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Retirement Unlimited 3847 Penn Forest Blvd. Suite 201 Roanoke, VA 24018	1. 2.Nursing Facility Vendor 3.Roanoke, VA	04/26/2018	\$1,000.00	\$1,000.00
Saber Healthcare 26691 RichmondRoad Bedford Heights, OH 44146	1. 2.Medical Services 3.Bedford Heights, Ohio	05/29/2018	\$1,000.00	\$11,000.00
Scott & Stringfellow 901 East Bird Street Suite 500 Richmond, VA 23219	1. 2.Financial 3.Richmond VA	05/29/2018	\$1,000.00	\$1,000.00
Select Rehabilitation 550 N Frontage Road Suite 2415 Northfield, IL 60093	1. 2.Medical Services 3.Northfield, IL	05/08/2018	\$500.00	\$500.00
Smith Packett Med-Com, LLC 4423 Pheasant Ridge Road Roanoke, VA 24014	1. 2.Medical Services 3.Roanoke, VA.	06/12/2018	\$3,500.00	\$3,500.00
TripleCare 27-01 Queens Plaza North Suite 502A Long Island, NY 11101	1. 2.NF Vendor 3.Long Island NY	06/07/2018	\$1,000.00	\$1,000.00
Tucker, David W 5372 Fallowater Lane 200 Roanoke, VA 24018	1.CCR 2.President - COO 3.Roanoke, VA	06/13/2018	\$40.00	\$540.00
Two Capitols Consulting 2736 Kenbury Rd Richmond, VA 23225-1910	1. 2.Consulting 3.Richmond, VA	05/11/2018	\$600.00	\$600.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Attorney 3.Richmond, VA.	05/18/2018	\$3,500.00	\$3,500.00
Total This Period			\$37,767.50	

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
Dick's Sporting Goods 9940 Brook Road Glen Allen, VA 23059	Fundraiser	D Hutchinson	06/01/2018	\$526.49
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	Fundraiser	D Hutchinson	06/12/2018	\$734.98
Hole in One USA 9500 Prototype Court Reno, NV 89521	Fundraiser	D Hutchinson	06/12/2018	\$200.00
Hunting Hawk Golf Club 15201 Adhland Rd Glen Allen, VA 23059	Fundraiser	D Hutchinson	06/19/2018	\$6,562.42
Commonwealth Victory Fund 919 E Main Street Suite 2050 Richmond, VA 23219	Fundraiser	J Keith Hare	06/22/2018	\$2,500.00
Delany, Karrie PO Box 230542 Centerville, VA 20120	Fundraiser	J Keith Hare	06/25/2018	\$500.00
Total This Period				\$11,023.89

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]	45	\$37,767.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$38,517.50
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]		\$11,023.89	
10. Total [add lines 7, 8 and 9]			\$11,023.89
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]		\$149,701.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,517.50		
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		\$38,517.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$188,218.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,023.89		
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]			\$11,023.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$177,195.06
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		\$122,663.95	
22. Previous Receipts [Line 24 from last report]	\$29,037.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,517.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,555.00	
25. Total Funds Available [Add lines 21 and 24]			\$190,218.95
26. Previous Disbursements [Line 28 from last report]	\$2,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,023.89		
28. Total Disbursements this Election Cycle			\$13,023.89
29. Ending Balance			\$177,195.06