

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Bailey, Mary Lynne 1905 Sorrento Pl Richmond, VA 23238-3712	1.VHCA 2.Lawyer 3.Richmond, Va	01/02/2013	\$500.00	\$500.00
Baker, Vernon 120 Dogwood Lane Orange, VA 22960	1.Dogwood Village 2.Administrator 3.Orange Va	02/13/2013	\$500.00	\$500.00
Ellis, Sidney J 1128 Kings Way Drive Virginia Beach, VA 23455	1.Not Applicable 2.Retired 3.Virginia Beach, Va	02/13/2013	\$150.00	\$150.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Chairman 3.Roanoke, Va	01/04/2013	\$1,000.00	\$1,000.00
Genesis Healthcare Corp PAC 101 E State St Kennett Square, PA 19348	1. 2.Political Action 3.Kennett Square, PA.	03/07/2013	\$1,000.00	\$1,000.00
Greenwell, Jennifer 110 Olde Pond Lane Yorktown, VA 23693	1.Riverside Livelong Services 2.CFO 3.Newport News, Va	01/07/2013	\$150.00	\$150.00
Holland, Darrell 1013 Royal Ridge Dr Rocky Mount, NC 27804-2143	1.Autumn Corp 2.Dir. of Ancillary Services 3.Rocky Mount NC	01/02/2013	\$250.00	\$250.00
Marks, Sarah L 289 Mountaid Road Afton, VA 22920	1.Consulate Health Care 2.VP Operations 3.Roanoke Va	02/13/2013	\$250.00	\$250.00
Robertson, Bruce S 251 Newtown Rd. South Norfolk, VA 23502	1.Sentera Life Care Corporation 2.President 3.Norfolk, Va	01/11/2013	\$300.00	\$300.00
Rumford, David M 6209 Coblers Green Ct Gainsville, VA 20155	1.Birmingham Green 2.CEO 3.Manassas, Va	02/13/2013	\$500.00	\$500.00
Viar, Lori 6218 Saddleridge Lane Roanoke, VA 24018	1.Consulate Management Co 2.Regional VP of Operations 3.Roanoke, Va	01/23/2013	\$250.00	\$250.00
Total This Period			\$4,850.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	11	\$4,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$5,500.00</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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</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>\$152,458.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,500.00		
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		\$5,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$157,958.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$157,958.33</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		\$152,458.33	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$157,958.33</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$0.00</b>
<b>29. Ending Balance</b>			<b>\$157,958.33</b>