

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

Reporting Period: 01/01/2012 Through: 03/31/2012

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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	01/03/2012	\$500.00	\$500.00
Carrington Place of Chesapeake 1017 N. George Washington Hwy Chesapeake, VA 23323-3505	1. 2.Nursing Facility 3.Chesapeake, Va	01/09/2012	\$500.00	\$500.00
Cox, Gerald P 144 Steeple Chase Rd Rocky Mount, NC 27804-2135	1.Autumn Corp 2.President 3.Rocky Mount, NC	02/29/2012	\$1,000.00	\$1,000.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Radiology Company 3.Richmond, Va	02/06/2012	\$1,000.00	\$1,000.00
Ellis, Sidney J 1128 Kings Way Drive Virginia Beach, VA 23455	1.Not Applicable 2.Retired 3.Virginia Beach, Va	02/22/2012	\$150.00	\$150.00
Peck, Robert F 5754 Club Lane Roanoke, VA 24018	1.Premier Consulting Services, Inc. 2.President 3.Roanoke, Va	01/09/2012	\$500.00	\$500.00
Petrine, Deborah L 992 Vista Parkway Hardy, VA 24101	1.CCR 2.CEO/President 3.Roanoke, Va	02/22/2012	\$1,000.00	\$1,000.00
Rector, Robert 4037 Overlook Trail Drive Roanoke, VA 24018	1.Ritchfield Retirement Community 2.President 3.Salem, Va	03/01/2012	\$100.00	\$200.00
Robertson, Bruce S 251 Newtown Rd. South Norfolk, VA 23502	1.Sentera Life Care Corporation 2.President 3.Norfolk, Va	01/30/2012	\$250.00	\$250.00
Rumford, David M 6209 Coblers Green Ct Gainsville, VA 20155	1.Birmingham Green 2.CEO 3.Manassas, Va	02/22/2012	\$600.00	\$600.00
Servant Pharmacy of Virginia, LLC 2839 Paces Ferry Rd, Ste 840 Atlanta, GA 30339	1. 2.Pharmacy 3.Atlanta, Ga.	01/06/2012	\$250.00	\$250.00
Suddreth, Douglas 1414 NC Highway 268 Lenoir, NC 28645	1.Autumn Corporation 2.VP of Development 3.Morganton, NC	02/22/2012	\$500.00	\$500.00

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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
Viar, Lori 6218 Saddleridge Lane Roanoke, VA 24018	1.Consulate Management Co 2.Regional VP of Operations 3.Roanoke, Va	02/15/2012	\$250.00	\$250.00
Total This Period			\$6,600.00	

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]	13	\$6,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$7,200.00</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>\$126,985.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,200.00		
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		\$7,200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$134,185.09</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>\$134,185.09</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		\$126,985.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,200.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$134,185.09</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>\$134,185.09</b>