

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

Reporting Period: 04/01/2019 Through: 06/30/2019

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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				
Atlantic Union 1051 East Cary Street 1200 Richmond, VA 23219	1. 2.Banking 3.Richmond, VA	05/30/2019	\$600.00	\$600.00
Baker, Vernon 5700 Williamsburg Landing Drive Williamsburg, VA 23185	1.Williamsburg Landing 2.EVP 3.Williamsburg, VA	06/13/2019	\$250.00	\$250.00
Baker, Vernon 5700 Williamsburg Landing Drive Williamsburg, VA 23185	1.Williamsburg Landing 2.EVP 3.Williamsburg, VA	06/13/2019	\$40.00	\$290.00
Buehler & Berryhill Financial Partners 5516 Falmouth St Suite 104 Richmond, VA 23230	1. 2.Financial 3.Richmond, VA	05/21/2019	\$500.00	\$500.00
Consulate Health Care 800 Concourse Parkway Suite 200 Maitland, FL 32751	1. 2.Nursing Facility 3.Maitland, FL	05/16/2019	\$1,500.00	\$1,500.00
Demarite Industries LLC PO Box 7209 North Bergen, NJ 07047	1. 2.Vendor for Health Care Facility 3.North Bergen NJ	06/03/2019	\$500.00	\$500.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Radiology Company 3.Richmond, Va	05/06/2019	\$3,500.00	\$3,500.00
Ecolab Inc. 4855 International Boulevard 103 Frederick, MD 21703	1. 2.Health care facility supplies 3.Frederick MD	06/25/2019	\$500.00	\$500.00
Ford, Steven F 1912 Hickoryridge Road Richmond, VA 23238	1.VHCA 2.Sr Vice President 3.Richmond, VA	06/07/2019	\$500.00	\$500.00
Hancock, Daniel, Johnson & Nagle PC PO Box 72050 Richmond, VA 23255	1. 2.Attorney 3.Richmond, VA.	05/20/2019	\$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	06/06/2019	\$62.50	\$375.00
Illuminage 2200 Sixth Ave 833 Seattle, WA 98121	1. 2.Web developer 3.Seattle, WA	06/03/2019	\$500.00	\$500.00

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Isabelle, Chad 5310 Valleypark Drive Suite 100 Roanoke, VA 24019	1.American Health Care 2.NF Admin 3.Roanoke, VA	05/09/2019	\$300.00	\$300.00
Isabelle, Chad 5310 Valleypark Drive Suite 100 Roanoke, VA 24019	1.American Health Care 2.NF Admin 3.Roanoke, VA	06/13/2019	\$100.00	\$400.00
Lancaster Pollard & Co. 65 East State Street 16th Floor Columbus, OH 43215	1. 2.Financial Services 3.Columbus, OH.	04/29/2019	\$800.00	\$800.00
Laurel Health Care Company 8181 Worthington Road Westerville, OH 43082	1. 2.Vendor 3.Westerville, OH	05/31/2019	\$500.00	\$500.00
Life Source of North Carolina 3205 Randall Parkway #105 Wilmington, NC 28403	1. 2.Vendor for Nursing Facility 3.Wilmington NC	05/30/2019	\$800.00	\$800.00
Lollis, Larry D 1089 Park West Blvd Greenville, SC 29611	1.Grove Medical 2.President 3.Greenville SC	06/13/2019	\$160.00	\$160.00
McGuire Woods Consulting LLC One James Center, 901 East Cary Street Richmond, VA 23219-4030	1. 2.Legal 3.Richmond, VA	06/13/2019	\$1,000.00	\$1,000.00
McGuire Woods Consulting LLC One James Center, 901 East Cary Street Richmond, VA 23219-4030	1. 2.Legal 3.Richmond, VA	06/13/2019	\$40.00	\$1,040.00
McKesson 822 Ruddell Road Vinton, VA 24179	1. 2.Medical Services 3.Vinton, VA.	04/25/2019	\$1,000.00	\$1,000.00
Medical Facilities of Virginia 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, VA.	06/03/2019	\$3,000.00	\$3,000.00
Medline Industries Three Lakes Drive Northfield, IL 60093	1. 2.Vendor 3.Northfield IL	06/13/2019	\$700.00	\$700.00
Mellette, Peter 780 Powell Street Williamsburg, VA 23185	1.Mellette PC 2.Attorney 3.Williamsburg, Va	05/01/2019	\$1,000.00	\$1,000.00

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Mobilex USA 930 Ridgebrook Rd Sparks, MD 21152	1. 2.Mobile X Ray 3.Sparks, MD.	05/06/2019	\$1,800.00	\$1,800.00
RCM & D 555 Fairmount Ave Baltimore, MD 21286	1. 2.Insurance 3.Baltimore, MD	04/29/2019	\$1,000.00	\$1,000.00
RCM & D 555 Fairmount Ave Baltimore, MD 21286	1. 2.Insurance 3.Baltimore, MD	06/13/2019	\$40.00	\$1,040.00
Reliant Rehabilitation 6860 Dallas Parkway Suite 550 Plano, TX 75024	1. 2.NF Vendor 3.Plano Texas	05/21/2019	\$500.00	\$500.00
Remedi Senior Care 10448 Lakeridge Parkway Ashland, VA 23005	1. 2.Pharmacy Services 3.Baltimore, MD.	05/30/2019	\$2,000.00	\$2,000.00
Scott & Stringfellow 901 East Bird Street Suite 500 Richmond, VA 23219	1. 2.Financial 3.Richmond VA	05/22/2019	\$500.00	\$500.00
Select Rehabilitation 550 N Frontage Road Suite 2415 Northfield, IL 60093	1. 2.Medical Services 3.Northfield, IL	04/16/2019	\$800.00	\$800.00
The Commonwealth Group 479 Piney Forest Road Danville, VA 24540	1. 2.Vendor for Nursing Facility 3.Danville VA	05/01/2019	\$500.00	\$500.00
The Memic Group 261 Commercial Street PO Box 11409 Portland, ME 04104	1. 2.Vendor for Assisted Living 3.Portland ME	05/09/2019	\$1,000.00	\$1,000.00
Trio Healthcare LLC 10 Glenlake Parkway South Tower Suite 100 Atlanta, GA 30328	1. 2.Nursing Facility 3.Atlanta, Ga	06/05/2019	\$500.00	\$500.00
Vero Health Management 10500 Little Patuxent Parkway 300 Columbia, MD 21044	1. 2.Vendor for Nursing Facilities 3.Columbia MD	06/25/2019	\$2,000.00	\$2,000.00
Total This Period			\$29,492.50	

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
Marsden, David PO Box 10889 Burke, VA 22009	Fundraiser	J Keith Hare	04/17/2019	\$500.00
Peace, Christopher K PO Box 819 Mechanicsville, VA 23111	Fundraiser	J Keith Hare	04/17/2019	\$3,000.00
Hope, Patrick A. PO Box 3148 Arlington, VA 22203	Fundraiser	J Keith Hare	05/24/2019	\$1,500.00
Jones, S. Chris PO Box 5059 Suffolk, VA 23435	Fundraiser	J Keith Hare	05/24/2019	\$2,500.00
Newman, Stephen D PO Box 480 Forest, VA 24551	Fundraiser	J Keith Hare	05/24/2019	\$5,000.00
Dick's Sporting Goods 9940 Brook Road Glen Allen, VA 23059	Fundraiser	Doran Hutchinson	06/03/2019	\$331.70
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Fundraiser	J Keith Hare	06/05/2019	\$2,500.00
Obenshain, Mark PO Box 555 Harrisconburg, VA 23218	Fundraiser	J Keith Hare	06/05/2019	\$2,500.00
Dick's Sporting Goods 9940 Brook Road Glen Allen, VA 23059	Fundraiser	Doran Hutchinson	06/06/2019	\$542.27
Head, Christopher T PO Box 19130 Roanoke, VA 24019	Fundraiser	J	06/07/2019	\$1,000.00
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	Fundraiser	D Hutchinson	06/11/2019	\$548.27
Commonwealth Victory Fund 919 E Main Street Suite 2050 Richmond, VA 23219	Fundraiser	J Keith Hare	06/13/2019	\$2,500.00
Filler-Corn, Eileen PO Box 523082 Springfield, VA 22152	Fundraiser	J Keith Hare	06/13/2019	\$2,500.00

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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
Virginia Health Care Association 2112 W Laburnum Ave. 206 Richmond, VA 23227	Fundraiser	D Hutchinson	06/17/2019	\$175.00
Howell, Janet D PO Box 2608 Reston, VA 20195	Fundraiser	J Keith Hare	06/24/2019	\$2,000.00
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Fundraiser	J Keith Hare	06/25/2019	\$1,000.00
Cox, M Kirkland PO Box 1205 Colonial Heights, VA 23834	Fundraiser	J Keith Hare	06/25/2019	\$2,500.00
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Fundraiser	J Keith Hare	06/25/2019	\$2,000.00
Hunting Hawk Golf Club 15201 Adhland Rd Glen Allen, VA 23059	Fundraiser	Doran Hutchinson	06/25/2019	\$6,003.14
Rush, L Nick PO Box 1591 Christianburg, VA 24068	Fundraiser	J Keith Hare	06/25/2019	\$500.00
Total This Period				\$39,100.38

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]	35	\$29,492.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$30,392.50
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]		\$39,100.38	
10. Total [add lines 7, 8 and 9]			\$39,100.38
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]		\$145,519.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,392.50		
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		\$30,392.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$175,912.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,100.38		
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]			\$39,100.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$136,811.64
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		\$147,207.02	
22. Previous Receipts [Line 24 from last report]	\$1,812.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,392.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,205.00	
25. Total Funds Available [Add lines 21 and 24]			\$179,412.02
26. Previous Disbursements [Line 28 from last report]	\$3,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,100.38		
28. Total Disbursements this Election Cycle			\$42,600.38
29. Ending Balance			\$136,811.64