

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 1 of 13

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				
Alesantrino, Joseph 5372 Fallowater Lane 200 Roanoke, VA 24018	1.CCR 2.CFO 3.Roanoke, VA	09/17/2019	\$250.00	\$250.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	07/23/2019	\$400.00	\$400.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	08/30/2019	\$8,500.00	\$8,900.00
Brandt, Judy Wilhide 2005 Edmonds Road Virginia Beach, VA 23451	1.Wilhide Consulting Group 2.Consultant 3.Virginia Beach, Va	09/11/2019	\$500.00	\$500.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	08/19/2019	\$2,500.00	\$2,500.00
Communicare dba PC MSTR LSCO, LLC 4700 Ashwood Dr 200 Cincinnati, OH 45241	1. 2.Nursing Facilities 3.Cincinnati Ohio	09/11/2019	\$4,000.00	\$4,000.00
Dalton, Brad 3131 Electric Road Roanoke, VA 24018	1.American HC 2.Regional VP 3.Roanoke, VA	09/19/2019	\$250.00	\$250.00
Epperly, Lora D 335 Willow Oak Dr Christiansburg, VA 24073	1.CCR 2.Chief Quality Officer 3.Roanoke, Va	09/11/2019	\$250.00	\$250.00
Excelerate HCS 4711 Golf Road Skokie, IL 60076	1. 2.Nursing Facilities 3.Skokie IL	09/20/2019	\$300.00	\$300.00
Grove Medical 1089 Park West Blvd Greenville, SC 29611	1. 2.Medical Services 3.Greenville NC	08/06/2019	\$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	07/08/2019	\$62.50	\$437.50
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	08/08/2019	\$62.50	\$500.00

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 2 of 13

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
Health Pro Heritage 536 Old Howell Rd Greenville, SC 29615	1. 2.Nursing Facility Vendor 3.Greenville SC	07/23/2019	\$1,000.00	\$1,000.00
Mount Vernon Nursing Center 8111 Tiswell Drive ALexandria, VA 22306	1. 2.Nursing Facility 3.Alexandria, VA	09/17/2019	\$1,000.00	\$1,000.00
Point Click Care 3500 American Blvd W Suite 155 Bloomington, MN 55431	1. 2.Nursing Facility Vendor 3.Bloomington, MI	08/26/2019	\$1,000.00	\$1,500.00
Saber Healthcare 26691 RichmondRoad Bedford Heights, OH 44146	1. 2.Medical Services 3.Bedford Heights, Ohio	08/08/2019	\$1,000.00	\$1,000.00
Southern Pharmacy 185 Stafford Umberger Drive Wytheville, VA 24382	1. 2.Medical Services 3.Wytheville, VA	08/01/2019	\$1,500.00	\$1,500.00
Vorpahl, Mary 122 Morven Park Road NW Leesburg, VA 20176	1.Heritage Hall 2.Administrator 3.Leesburg, VA	09/17/2019	\$500.00	\$500.00
Total This Period			\$24,075.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kilgore, Terry G PO Box 669 Gate City, VA 24251	Fundraiser	Lisette Carbajal	07/08/2019	\$1,000.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	Fundraiser	Lisette Carbajal	07/08/2019	\$1,000.00
Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Fundraiser	Lisette Carbajal	07/08/2019	\$1,000.00
Sickles, Mark D PO BOx 10628 Franconia, VA 22310	Fundraiser	Lisette Caebajal	07/08/2019	\$1,500.00
Stolle, Chris PO Box 5429 Va. Beacg, VA 23471	Fundraiser	Lisette Carbajal	07/18/2019	\$1,500.00
Carr, Betsy B PO Box 406 Richmond, VA 23218	Fundraiser	Lisette Carbajal	07/29/2019	\$500.00
Chafin, A. Benton PO Box 1210 Lebanon, VA 24266	Fundraiser	Lisette Carbajal	07/29/2019	\$500.00
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fundraiser	Lisette Carbajal	07/29/2019	\$5,000.00
Edmunds, James E PO Box 1115 Halifax, VA 24558	Fundraiser	Lisette Carbajal	07/29/2019	\$500.00
House Democratic Caucus 1710 Franklin Street 2nd Floor Richmond, VA 23223	Fundraiser	Lisette Carbajal	07/29/2019	\$1,000.00
Marshall, Daniel W PO Box 439 Danville, VA 24543	Fundraiser	Lisette Carbajal	07/29/2019	\$500.00
McDougle, Ryan T PO Box 187 Mechanicsville, VA 23111	Fundraiser	Lisette Carbajal	07/29/2019	\$1,000.00
Ruff, Frank M PO Box 332 Clarksville, VA 23927	Fundraiser	Lisette Carbajal	07/29/2019	\$1,000.00

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

Reporting Period: 07/01/2019 Through: 09/30/2019
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Torian, Luke E 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	Fundraiser	Lisette CarbajalLisette Carbajal	07/29/2019	\$2,000.00
Knight, Barry D 1852 Mill Landing oad Virginia Beach, VA 23457	Fundraiser	Lisette Carbajal	08/05/2019	\$500.00
Petersen, J Chapman PO Box 1066 Fairfax, VA 22038	Fundraiser	Lisette Carbajal	08/05/2019	\$500.00
Pillion, Todd 851 French Monroe Jr Blvd Abingdon, VA 24210	Fundraiser	Lisette Carbajal	08/05/2019	\$500.00
Aird, Lashrecse PO Box 3943 Petersburg, VA 23805	Fundraiser	Lisette Carbajal	08/13/2019	\$1,000.00
Bagby, Lamont PO Box 406 Richmond, VA 23218	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
Bourne, Jeffery M PO Box 406 Richmond, VA 23218	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
Cosgrove, John A PO Box 396 Richmond, VA 23218	Fundraiser	Lisette Carbajal	08/13/2019	\$1,000.00
Deeds, Creigh PO Box 5462 Charlottesville, VA 22905	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
Delany, Karrie PO Box 230542 Centerville, VA 20120	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
Edwards, John S PO Box 1179 Roanoke, VA 24006-1179	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
Fowler, Hyland F 10321 Washington Highway Glen Allen23059, VA 23059	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
Hanger, Emmett W PO Box 2 Mount Solon, VA 22843	Fundraiser	Lisette Carbajal	08/13/2019	\$5,000.00

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herring, Charniele L PO Box 11779 Alexandria, VA 22312	Fundraiser	Lisette Carbajal	08/13/2019	\$1,500.00
Hodges, M Keith PO Box 928 Urbanna, VA 23175	Fundraiser	Lisette Carbajal	08/13/2019	\$1,000.00
Hugo, Timothy D PO Box 893 Centerville, VA 20122	Fundraiser	Lisette Carbajal	08/13/2019	\$1,000.00
Lewis, Daniel PO Box 25579 Richmond,, VA 23260	Fundraiser	Lisette Carbajal	08/13/2019	\$1,000.00
Lopez, Alphonzo PO Box 40366 Arlington, VA 22204	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
Lucas, L. Louise PO Box 700 Portsmouth, VA 23705	Fundraiser	Lisette Carbajal	08/13/2019	\$1,000.00
Poindexter, Charles D PO Box 117 Glade Hill, VA 24092	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
Robinson, Roxanne L 9409 Hull Streed Suite F 1 Rockwood Office Park Richmond, VA 23236	Lisette Carbajal	Lisette Carbajal	08/13/2019	\$500.00
Suetterlein, David R PO Box 20237 roanoke, VA 24018	Fundraiser	Lisette Carbajal	08/13/2019	\$1,000.00
Surovell, Scott A PO Box 289 Mount Vernon, VA 22121	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
Watts, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Fundraiser	Lisette Carbajal	08/13/2019	\$500.00
McClellan, Jennifer PO Box 406 Richmond, VA 23218	Fundraiser	Lisette Carbajal	08/21/2019	\$1,000.00
Norment, Thomas K PO Box 6205 Williamsburg, VA 23188	Fundraiser	Lisette Carbajal	08/21/2019	\$2,500.00

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Saslaw, Richard L PO Box 1856 Springfield, VA 22151-0856	Fundraiser	Lisette Carbajal	08/21/2019	\$2,500.00
Barker, George L. PO Box 10527 Alexandria, VA 22310	Fundraiser	Lisette Carbajal	09/12/2019	\$1,907.01
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	Fundraiser	Doran Hutchinson	09/20/2019	\$31.59
Total This Period				\$46,438.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$24,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$24,175.00
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]		\$46,438.60	
10. Total [add lines 7, 8 and 9]			\$46,438.60
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

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

Reporting Period: 07/01/2019 Through: 09/30/2019
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$136,811.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,175.00		
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		\$24,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$160,986.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,438.60		
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]			\$46,438.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$114,548.04
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]	\$32,205.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,380.00	
25. Total Funds Available [Add lines 21 and 24]			\$203,587.02
26. Previous Disbursements [Line 28 from last report]	\$42,600.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,438.60		
28. Total Disbursements this Election Cycle			\$89,038.98
29. Ending Balance			\$114,548.04