

Virginia Home Care and Hospice PAC
(PAC-12-00119)

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

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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
The Concordia Group, Inc. 1904 Byrd Ave Suite 200 Richmond, VA 23230	1. 2.Home Health Agency 3.Richmond, VA	07/31/2019	\$720.00	\$720.00
Total This Period			\$720.00	

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
Head, Chris P. O. Box 19130 Roanoke, VA 24019	2019 Contribution	Marcia Tetterton	07/10/2019	\$500.00
Barker, George P.O. Box 10527 Alexandria, VA 22310	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$500.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Chase, Amanda PO box 5811 Midlothian, VA 23112	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Cosgrove, John PO box 15483 Chesapeake, VA 23328	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Cox, Kirk P. O. Box 1205 Colonial Heights, VA 23834	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$500.00
Hayes, Cliff PO Box 5142 Chesapeake, VA 23324	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Hodges, Keith P. O. Box 928 Urbanna, VA 23175	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Howell, Janet PO Box 2608 Reston, VA 20195	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Krizek, Paul 2201 Whiteoaks Dr. Alexandria, VA 22306	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Iewis, Lynwood P.O. Box 760 Accomac, VA 23301	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00

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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
Lucas, Louise PO Box 700 Portsmouth, VA 23705	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Orrock, Robert P.O. Box 458 Thornburg, VA 22565	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Pillion, Todd 851 French Moore Blvd. 178 Abingdon, VA 24210	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Poindexter, Charles PO Box 117 Glade Hill, VA 24092	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Rasoul, Sam 1417 Peters Creek Rd Roanoke, VA 24017	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Sickles, Mark P.O. Box 10628 Franconia, VA 22310	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Stolle, Christopher P. O. Box 5429 Virginia Beach, VA 23471	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Torian, Luke 4222 Fortuna Plaza #659 Dumfries, VA 22025	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Tyler, Roslyn 25359 Blue Star Hwy Jarratt, VA 23867	2019 Political Contribution	Marcia Tetterton	09/25/2019	\$250.00
Total This Period				\$6,250.00

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]	1	\$720.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$720.00
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]		\$6,250.00	
10. Total [add lines 7, 8 and 9]			\$6,250.00
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]		\$8,430.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$720.00		
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		\$720.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,150.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,250.00		
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]			\$6,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,900.95
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		\$3,330.95	
22. Previous Receipts [Line 24 from last report]	\$14,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,820.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,150.95
26. Previous Disbursements [Line 28 from last report]	\$9,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,250.00		
28. Total Disbursements this Election Cycle			\$15,250.00
29. Ending Balance			\$2,900.95