

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 1 of 15

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
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	06/04/2012	\$1,500.00	\$1,500.00
Aon Risk Services South, Inc. 1100 Reynolds Blvd Winston Salem, NC 27105	1. 2.Healthcare Services 3.Winston Salem, NC	06/28/2012	\$300.00	\$300.00
Autumn Care of Suffolk PO Box 1548 Suffolk, VA 23439	1. 2.Nursing Facility 3.Rocky Mount, NC	06/04/2012	\$300.00	\$300.00
Basic American Medical Products GF Health Products Inc 2935 Northeast Parkway Atlanta, GA 30360	1. 2.Medical Services 3.Atlanta, Ga.	06/14/2012	\$300.00	\$300.00
Beneficial Associates PO Box 532 Forest, VA 24551	1. 2.Medical Services 3.Forest, Va.	06/08/2012	\$500.00	\$500.00
Chiles Healthcare Consulting LLC 1908 Maple Shade Lane Richmond, VA 23227	1. 2.Consulting 3.Richmond, Va.	06/04/2012	\$500.00	\$500.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	05/21/2012	\$500.00	\$500.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	06/15/2012	\$250.00	\$750.00
Commonwealth Home Health Group 479 Piney Forest Road Danville, VA 24540	1. 2.Healthcare Services 3.Danville, Va.	05/21/2012	\$1,500.00	\$1,500.00
Design Source 221 N 1st Street Richmond, VA 23219	1. 2.Facility Design Company 3.Richmond, VA.	05/31/2012	\$500.00	\$500.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Radiology Company 3.Richmond, Va	05/29/2012	\$3,500.00	\$4,500.00
First Quality Products 121 North Road McElhattan, PA 17748	1. 2.Medical Services 3.McElhattan, PA.	06/27/2012	\$500.00	\$500.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 2 of 15

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				
Genesis Healthcare Corp PAC 101 E State St Kennett Square, PA 19348	1. 2.Political Action 3.Kennett Square, PA.	06/15/2012	\$1,000.00	\$1,000.00
Genesis Rehab Services 101 E State Stret Kennett Square, PA 19348	1. 2.Medical Services 3.Kennett Square, PA.	06/14/2012	\$500.00	\$500.00
Geritent 5722 NC Highway 58N Elm City, NC 27822	1. 2.Nursing Services 3.Elm City, NC.	05/17/2012	\$300.00	\$300.00
Golden Living 1000 Fianna Way Fort Smith, AZ 72919	1. 2.Nursing Facility 3.Fort Smith, AZ.	06/05/2012	\$1,000.00	\$1,000.00
Grove Medical 1089 Park West Blvd Greenville, SC 29611	1. 2.Medicatl Services 3.Greenville NC	05/25/2012	\$1,000.00	\$1,000.00
Gulf South Medical Supply 10308 Sprro;;s Creek Lane Raliegh, NC 27614	1. 2.Medical Services 3.Raliegh, NC.	06/05/2012	\$300.00	\$300.00
Hancock, Daniel, Johnson & Nagle PC PO Box 72050 Richmond, VA 23255	1. 2.Attorney 3.Richmond, VA.	05/07/2012	\$500.00	\$500.00
Heritage Healthcare 536 Old Howell Road Greenville, SC 29615	1. 2.Medicatl Services 3.Greenville, SC.	05/25/2012	\$1,000.00	\$1,000.00
Judy Wilhide MDS Consulting Inc. 2005 Edmonds Rd Virginia Beach, VA 23451	1. 2.Consulting Services 3.Virginia Beach, VA.	05/01/2012	\$1,000.00	\$1,000.00
Key Risk Management Services Inc. PO Box 49129 Greensboro, NC 27419	1. 2.Insurance Broker 3.Greensboro, NC.	06/01/2012	\$1,000.00	\$1,000.00
Kindred Healthcare Inc. 680 South Fourth Street Louisville, KY 40202	1. 2.Nursing Facilities 3.Louisville, KY.	06/11/2012	\$1,000.00	\$1,000.00
Lancaster Pollard & Co. 65 East State Street 16th Floor Columbus, OH 43215	1. 2.Financial Services 3.Columbus, OH.	06/11/2012	\$500.00	\$500.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 3 of 15

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				
Lancaster Pollard & Co. 65 East State Street 16th Floor Columbus, OH 43215	1. 2.Financial Services 3.Columbus, OH.	06/22/2012	\$300.00	\$800.00
Legacy Consultant Pharmacy PO Box 7728 Rocky Mount, NC 27804	1. 2.Medical Services 3.Rocky Mount, NC.	04/04/2012	\$1,600.00	\$1,600.00
M & T Bank 1966 Greenspring Dr Suite 405 Timonium, MD 21093	1. 2.Financial Services 3.Timonium, MD.	06/01/2012	\$2,000.00	\$2,000.00
McKesson 822 Ruddell Road Vinton, VA 24179	1. 2.Medical Services 3.Vinton, VA.	06/05/2012	\$500.00	\$500.00
Medical Facilities of Virginia 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, VA.	05/10/2012	\$2,500.00	\$2,500.00
Mobilex USA 930 Ridgebrook Rd Sparks, MD 21152	1. 2.Mobile X Ray 3.Sparks, MD.	05/07/2012	\$2,100.00	\$2,100.00
National Healthcare Services LLC 2112 W Laburnum Ave 206 Richmond, VA 23227	1. 2.GPO 3.Richmond, VA.	05/15/2012	\$1,500.00	\$1,500.00
Oak Springs of Warrenton 25 Winchester Street Warrenton, VA 20186	1. 2.Nursing Facility 3.Warrenton, VA.	04/30/2012	\$500.00	\$500.00
Omnicare Inc. 1600 RiverCenter II 100 E RiverCenter Blvd. Covington, KY 41011	1. 2.Nursing Facilities 3.Covington, KY.	06/08/2012	\$4,500.00	\$4,500.00
Radiation Physics Inc 10133 Bacon Dr Beltsville, MD 20705	1. 2.Medical Services 3.Beltsville, MD.	06/11/2012	\$1,500.00	\$1,500.00
Rector, Robert 4037 Overlook Trail Drive Roanoke, VA 24018	1.Ritchfield Retirement Community 2.President 3.Salem, Va	04/02/2012	\$100.00	\$300.00
Rector, Robert 4037 Overlook Trail Drive Roanoke, VA 24018	1.Ritchfield Retirement Community 2.President 3.Salem, Va	05/01/2012	\$100.00	\$400.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 4 of 15

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
Rector, Robert 4037 Overlook Trail Drive Roanoke, VA 24018	1.Ritchfield Retirement Community 2.President 3.Salem, Va	06/14/2012	\$100.00	\$500.00
Rehab Care 680 So 4th Street Louisville, KY 40202	1. 2.Medical Services 3.Louisville, KY.	06/05/2012	\$1,500.00	\$1,500.00
Remedi Senior Care 9006 Yellow Brick Road F Baltimore, MD 21237	1. 2.Medical Services 3.Baltimore, MD.	06/04/2012	\$1,000.00	\$1,000.00
Saber Healthcare 26691 RichmondRoad Bedford Heights, OH 44146	1. 2.Medical Services 3.Bedford Heights, Ohio	06/07/2012	\$1,000.00	\$1,000.00
Saunders & Brown PLC 8280 Greensboro Drive 601 McLean, VA 22102	1. 2.Attorney 3.McLean, VA.	06/07/2012	\$1,000.00	\$1,000.00
Smith Packett Med-Com, LLC 4423 Pheasant Ridge Road Roanoke, VA 24014	1. 2.Medical Services 3.Roanoke, VA.	06/07/2012	\$3,500.00	\$3,500.00
Waddell Nursing & Rehab 202 Painter Street Galax, VA 24333	1. 2.Nursing Facility 3.Rocky Mount, NC.	05/29/2012	\$300.00	\$300.00
Watts, Gary 150 E Broad Street Statesville, NC 28677	1.BB&T Insurance Services 2.VP BB&T Insurance Services 3.Statesville, NC	06/13/2012	\$340.00	\$340.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Attorney 3.Richmond, VA.	06/27/2012	\$1,000.00	\$1,000.00
Wincare Inc. PO Box 7728 Rocky Mount, NC 27804	1. 2.Medical Service 3.Rocky Mount NC.	06/04/2012	\$300.00	\$300.00
Wooddell, James R PO Box 148 Oak Hill, WV 25901-0148	1.Waddell Nursing & rehab Center 2.Administrator 3.Galax, Va	06/13/2012	\$70.00	\$170.00
Total This Period			\$46,560.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 7 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	Printing Services - Golf Tournament	D Hutchinson	04/30/2012	\$99.75
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Fundraiser	ML Bailey	05/04/2012	\$500.00
Farrell, Peter PO Box 87 Richmond, VA 23218	Fundraiser	ML Bailey	05/04/2012	\$250.00
Favola, Barbara 2319 18th Street North Arlington, VA 23218	Fundraiser	ML Bailey	05/04/2012	\$500.00
Garrett, Scott 2255 Langhorne Road SUite 4 Lynchburg, VA 24501	Fundraiser	ML Bailey	05/04/2012	\$500.00
Habeeb, Greg PO Box 882 Salem, VA 24153	Fundraiser	ML Bailey	05/04/2012	\$500.00
Ingram, Riley 3302 Oaklawn Blvd Hopewell, VA 23860	Fundraiser	ML Bailey	05/04/2012	\$1,000.00
Joannou, Johnny 709 Court Street Portsmouth, VA 23704	Fundraiser	ML Bailey	05/04/2012	\$500.00
Marsh, Henry 201 NorthNinth Street Room 432 richmond, VA 23219	Fundraiser	ML Bailey	05/04/2012	\$500.00
McClellan, Jennifer PO Box 406 Richmond, VA 23218	Fundraiser	ML Bailey	05/04/2012	\$1,000.00
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	Fundraiser	ML Bailey	05/04/2012	\$500.00
Merricks, Donald PO Box K Chatham, VA 24531	Fundraiser	ML Bailey	05/04/2012	\$1,000.00
Morrissey, Joseph PO Box 406 Richmond, VA 23218	Fundraiser	ML Bailey	05/04/2012	\$1,000.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Northam, Ralph PO Box 9529 Norfolk, VA 23505	Fundraiser	ML Bailey	05/04/2012	\$500.00
O'Bannon, John PO Box 70365 Richmond, VA 23255	Fundraiser	ML Bailey	05/04/2012	\$500.00
Orrock, Robert PO Box 458 Thornburg, VA 22565	Fundraiser	ML Bailey	05/04/2012	\$2,500.00
Ransone, Margaret PO Box 358 Kinsale, VA 22488	Fundraiser	ML Bailey	05/04/2012	\$500.00
Stolle, Chris PO Box 5429 Va. Beach, VA 23471	Fundraiser	ML Bailey	05/04/2012	\$500.00
Albo, Dave 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Fundraiser	ML Bailey	06/05/2012	\$1,000.00
Bell, Richard PO Box 239 Staunton, VA 24402	Fundraiser	ML Bailey	06/05/2012	\$500.00
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Fundraiser	ML Bailey	06/05/2012	\$1,000.00
Bowling, William T PO Box 8205 Richmond, VA 23226	Fundraiser	ML Bailey	06/05/2012	\$1,000.00
Cox, M Kirkland PO Box 1205 Colonial Heights, VA 23834	Fundraiser	ML Bailey	06/05/2012	\$2,500.00
Cuccinelli, Ken 101 E Cary Street Richmond, VA 23219	Fundraiser	ML Bailey	06/05/2012	\$1,000.00
Deeds, Creigh PO Box 5462 Charlottesville, VA 22905	Fundraiser	ML Bailey	06/05/2012	\$500.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Fundraiser	ML Bailey	06/05/2012	\$500.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herring, Mark PO Box 6246 Leesburg, VA 20178	Fundraiser	ML Bailey	06/05/2012	\$500.00
Jones, S. Chris PO Box 5059 Suffolk, VA 23435	Fundraiser	ML Bailey	06/05/2012	\$2,500.00
Landes, Steve PO Box 12 Verona, VA 24482	Fundraiser	ML Bailey	06/05/2012	\$1,000.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	Fundraiser	ML Bailey	06/05/2012	\$500.00
Marsden, David PO Box 10889 Burke, VA 22009	Fundraiser	ML Bailey	06/05/2012	\$500.00
Miller, John PO Box 6113 Newport News, VA 23606	Fundraiser	ML Bailey	06/05/2012	\$500.00
Obenshain, Mark PO Box 555 Harrisconburg, VA 23218	Fundraiser	ML Bailey	06/05/2012	\$500.00
Puller, Linda T PO Box 73 Mount Vernon, VA 22121	Fundraiser	ML Bailey	06/05/2012	\$500.00
Stosch, Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Fundraiser	ML Bailey	06/05/2012	\$2,500.00
Villanueva, Ronald PO Box 61005 Virginia Beach, VA 23466	Fundraiser	ML Bailey	06/05/2012	\$500.00
Watts, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Fundraiser	ML Bailey	06/05/2012	\$500.00
McGeorge Toyota 9319 West Broad Street Henrico, VA 23294	Hole in one sponorship	D Hutchinson	06/07/2012	\$210.00
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	Printing forGolf tournament signs	D Hutchinson	06/12/2012	\$720.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Crossings Golf Course 800 Virginia Center Parkway Glen Allen, VA 23059-4537	Golf Fees - golf tournament	D Hutchinson	06/12/2012	\$9,159.44
Walmart 145 Hill Carter Pkwy Ashland, VA 23005	Snacks, golf tournament	D Hutchinson	06/12/2012	\$190.91
Total This Period				\$40,630.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	47	\$46,560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$46,720.00
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]		\$40,630.10	
10. Total [add lines 7, 8 and 9]			\$40,630.10
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: 04/01/2012 Through: 06/30/2012
Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$134,185.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,720.00		
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		\$46,720.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$180,905.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,630.10		
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]			\$40,630.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$140,274.99
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		\$126,985.09	
22. Previous Receipts [Line 24 from last report]	\$7,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,920.00	
25. Total Funds Available [Add lines 21 and 24]			\$180,905.09
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,630.10		
28. Total Disbursements this Election Cycle			\$40,630.10
29. Ending Balance			\$140,274.99