

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

Reporting Period: 04/01/2013 Through: 06/30/2013

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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
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	06/24/2013	\$3,860.00	\$3,860.00
Autumn Care of Suffolk PO Box 1548 Suffolk, VA 23439	1. 2.Nursing Facility 3.Rocky Mount, NC	05/28/2013	\$300.00	\$300.00
Baker, Vernon 120 Dogwood Lane Orange, VA 22960	1.Dogwood Village 2.Administrator 3.Orange Va	06/12/2013	\$50.00	\$550.00
Beneficial Associates PO Box 532 Forest, VA 24551	1. 2.Medical Services 3.Forest, Va.	06/03/2013	\$500.00	\$500.00
Carrington Place of Wytheville 990 Holston Road Wytheville, VA 24832	1. 2.Nursing Facility 3.Wytheville, VA	06/24/2013	\$500.00	\$500.00
Chiles Healthcare Consulting LLC 1908 Maple Shade Lane Richmond, VA 23227	1. 2.Consulting 3.Richmond, Va.	05/07/2013	\$500.00	\$500.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	06/17/2013	\$500.00	\$500.00
Commonwealth Home Health Group 479 Piney Forest Road Danville, VA 24540	1. 2.Healthcare Services 3.Danville, Va.	04/19/2013	\$1,500.00	\$1,500.00
Consulate Health Care 800 Concourse Parkway Suite 200 Maitland, FL 32751	1. 2.Nursing Facility 3.Maitland, FL	05/13/2013	\$999.99	\$999.99
Design Source 221 N 1st Street Richmond, VA 23219	1. 2.Design Company 3.Richmond, Va	05/02/2013	\$500.00	\$500.00
Envoy Health Care 800 Concourse Parkway South Suite 200 Maitland, FL 32751	1. 2.Nursing Facility 3.Maitland, FL	06/10/2013	\$1,000.01	\$1,000.01
First Quality Products 121 North Road McElhattan, PA 17748	1. 2.Medical Services 3.McElhattan, PA.	06/20/2013	\$500.00	\$500.00

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Functional Pathways 614 Mabry Hood Road Suite 301 Knowville, TN 37932	1. 2.vendor 3.Knoxville, Tn	05/28/2013	\$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.	06/14/2013	\$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.	06/17/2013	\$500.00	\$1,500.00
Geritent 5722 NC Highway 58N Elm City, NC 27822	1. 2.Nursing Services 3.Elm City, NC.	05/28/2013	\$300.00	\$300.00
Golden Living 1000 Fianna Way Fort Smith, AZ 72919	1. 2.Nursing Facility 3.Fort Smith, AZ.	04/17/2013	\$250.00	\$250.00
Golden Living 1000 Fianna Way Fort Smith, AZ 72919	1. 2.Nursing Facility 3.Fort Smith, AZ.	04/26/2013	\$250.00	\$500.00
Golden Living 1000 Fianna Way Fort Smith, AZ 72919	1. 2.Nursing Facility 3.Fort Smith, AZ.	06/04/2013	\$250.00	\$750.00
Golden Living 1000 Fianna Way Fort Smith, AZ 72919	1. 2.Nursing Facility 3.Fort Smith, AZ.	06/14/2013	\$250.00	\$1,000.00
Grove Medical 1089 Park West Blvd Greensville, SC 29611	1. 2.Medicatl Services 3.Greensville NC	05/14/2013	\$1,000.00	\$1,000.00
Hancock, Daniel, Johnson & Nagle PC PO Box 72050 Richmond, VA 23255	1. 2.Attorney 3.Richmond, VA.	05/23/2013	\$300.00	\$300.00
Harvey, Hobart M 4510 Uppingham Rd Richmond, VA 23235	1.VHCA 2.VP Financial Services 3.Richmond, Va.,	05/06/2013	\$500.00	\$500.00
HCR ManorCare 333 N Summit Street Toledo, OH 43699	1. 2.Nursing Facility 3.Toledo Ohio	06/10/2013	\$1,000.00	\$1,000.00

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Heatherwood Retirement Community 9642 Burke Lake Road Burke, VA 22015	1. 2.Nursing Facility 3.Burke VA	06/24/2013	\$500.00	\$500.00
Herotage Healthcare 536 Old Howel Road Greenville, SC 29615	1. 2.vendor for Nursing facilities 3.Greenville, SC	05/15/2013	\$1,000.00	\$1,000.00
Huang, Scarlett 8800 Grant Ave Manassas, VA 20110	1.individual member 2.Individual Member 3.Manassas, VA	06/05/2013	\$300.00	\$300.00
Key Risk Management Services Inc. PO Box 49129 Greensboro, NC 27419	1. 2.Insurance Broker 3.Greensboro, NC.	05/31/2013	\$1,000.00	\$1,000.00
Kilgore, Terry G PO Box 669 Gate City, VA 24251	1.Virginia House of Representatives 2.Delegate 3.Richmond, VA	04/12/2013	\$1,500.00	\$1,500.00
King Shores & Prestons, CPAs LLC 2707 Brambleton Ave SW Roanoke, VA 24015	1. 2.Accounting 3.Roanoke, VA	05/17/2013	\$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.	06/06/2013	\$800.00	\$800.00
Laurel Health Care Company 8181 Worthington Road Westerville, OH 43082	1. 2.Vendor 3.Westerville, OH	05/22/2013	\$500.00	\$500.00
Lee, R W PO Box 40 Salem, VA 24153	1.US Foods - Roanoke Div 2.Sales Manager 3.Roanoke, Va	06/12/2013	\$160.00	\$160.00
Legacy Consultant Pharmacy PO Box 7728 Rocky Mount, NC 27804	1. 2.Medical Services 3.Rocky Mount, NC.	04/22/2013	\$1,600.00	\$1,600.00
Lewis, Daniel PO Box 25579 Richmond,, VA 23260	1.Key Risk 2.Insurance 3.Richmond, VA	06/12/2013	\$160.00	\$160.00
Linked Senio 920 U Street Washington, DC 20001	1. 2.Vendor for Nursing Facility 3.Washington, DC	04/15/2013	\$600.00	\$600.00

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Lollis, Larry D 1089 Park West Blvd Greenville, SC 29611	1.Grove Medical 2.President 3.Greenville SC	05/14/2013	\$1,000.00	\$1,000.00
M & T Bank 1966 Greenspring Dr Suite 405 Timonium, MD 21093	1. 2.Financial Services 3.Timonium, MD.	06/10/2013	\$3,000.00	\$3,000.00
Manassas Health & Rehab Center 8575 Rixlew Lane Manassas, VA 20109	1. 2.Nursing Facility 3.Manassas, VA	06/24/2013	\$300.00	\$300.00
Marks, Sarah L 289 Mountaid Road Afton, VA 22920	1.Consulate Health Care 2.VP Operations 3.Roanoke Va	06/12/2013	\$40.00	\$290.00
McKesson 822 Ruddell Road Vinton, VA 24179	1. 2.Medical Services 3.Vinton, VA.	05/15/2013	\$1,000.00	\$1,000.00
Medical Facilities of Virginia 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, VA.	05/07/2013	\$3,000.00	\$3,000.00
Mobilex USA 930 Ridgebrook Rd Sparks, MD 21152	1. 2.Mobile X Ray 3.Sparks, MD.	04/29/2013	\$2,500.00	\$2,500.00
National Healthcare Services LLC 2112 W Laburnum Ave 206 Richmond, VA 23227	1. 2.GPO 3.Richmond, VA.	04/19/2013	\$1,000.00	\$1,000.00
National Healthcare Services LLC 2112 W Laburnum Ave 206 Richmond, VA 23227	1. 2.GPO 3.Richmond, VA.	05/10/2013	\$500.00	\$1,500.00
North Carolina Elderly Psychiatric Services 6802 Paragon Place Suite 410 Richmond, VA 23230	1. 2.Vendor for Nursing Facilities 3.Richmond, VA	05/28/2013	\$300.00	\$300.00
Oak Springs of Warrenton 25 Winchester Street Warrenton, VA 20186	1. 2.Nursing Facility 3.Warrenton, VA.	05/02/2013	\$500.00	\$500.00
Radiation Physics Inc 10133 Bacon Dr Beltsville, MD 20705	1. 2.Medical Services 3.Beltsville, MD.	06/05/2013	\$1,500.00	\$1,500.00

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Red Capital Group 1997 Annapolis Exchange Parkway Suite 300 Annapolis, MD 21401	1. 2.Vendor for Nursing Facilities 3.Anapolis, MD	06/05/2013	\$300.00	\$300.00
Remedi Senior Care 9006 Yellow Brick Road F Baltimore, MD 21237	1. 2.Medical Services 3.Baltimore, MD.	06/14/2013	\$2,000.00	\$2,000.00
Saunders & Brown PLC 8280 Greensboro Drive 601 McLean, VA 22102	1. 2.Attorney 3.McLean, VA.	06/12/2013	\$1,000.00	\$1,000.00
Servant Pharmacy of Virginia, LLC 2839 Paces Ferry Rd, Ste 840 Atlanta, GA 30339	1. 2.Pharmacy 3.Atlanta, Ga.	06/06/2013	\$300.00	\$300.00
Smith Packett Med-Com, LLC 4423 Pheasant Ridge Road Roanoke, VA 24014	1. 2.Medical Services 3.Roanoke, VA.	06/03/2013	\$3,500.00	\$3,500.00
Williams, Scott 1089 Park West Blvd Greenville, SC 29611	1.Grove Medical 2.sales 3.Greenville, SC	06/12/2013	\$160.00	\$160.00
Total This Period			\$48,330.00	

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
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Fundraiser	ML Bailey	04/05/2013	\$1,000.00
Carr, betsy B `PO Box 406 Richmond, VA 23218	Fundraiser	ML Bailey	04/05/2013	\$500.00
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Fundraiser	ML Bailey	04/05/2013	\$500.00
Garrett, Scott 2255 Langhorne Road SUite 4 Lynchburg, VA 24501	Fundraiser	ML Bailey	04/05/2013	\$500.00
Herring, Mark PO Box 6246 Leesburg, VA 20178	Fundraiser	ML Bailey	04/05/2013	\$250.00
May, Joe T PO Box 2146 Leesburg, VA 20177	Fundraiser	ML Bailey	04/05/2013	\$500.00
McClellan, Jennifer PO Box 406 Richmond, VA 23218	Fundraiser	ML Bailey	04/05/2013	\$1,000.00
McWaters, Jeffrey `L 1207 Laskin Rd Va. Beach, VA 23451	Fundraiser	ML Bailey	04/05/2013	\$500.00
Northam, Ralph PO Box 9529 Norfolk, VA 23505	Fundraiser	ML Bailey	04/05/2013	\$500.00
O'Bannon, John PO Box 70365 Richmond, VA 23255	Fundraiser	ML Bailey	04/05/2013	\$500.00
Reeves, Bryce E PO Box 7021 Fredericksburg, VA 23218	Fundraiser	ML Bailey	04/05/2013	\$250.00
Stanley, William M 13508 Booker T Washington Hwy Moneta, VA 24121	Fundraiser	ML Bailey	04/05/2013	\$500.00
Stolle, Chris PO Box 5429 Va. Beacg, VA 23471	Fundraiser	ML Bailey	04/05/2013	\$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
Vogel, Jill H 117 East Piccadilly Street Winchester, VA 22601	Fundraiser	ML Bailey	04/05/2013	\$500.00
Kilgore, Terry G PO Box 669 Gate City, VA 24251	Fundraiser	ML Bailey	04/15/2013	\$1,500.00
Cox, M Kirkland PO Box 1205 Colonial Heights, VA 23834	Fundraiser	ML Bailey	04/24/2013	\$1,500.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Fundraiser	ML Bailey	04/24/2013	\$1,000.00
Joannou, Johnny 709 Court Street Portsmouth, VA 23704	Fundraiser	ML Bailey	04/24/2013	\$500.00
Jones, S. Chris PO Box 5059 Suffolk, VA 23435	Fundraiser	ML Bailey	04/24/2013	\$1,500.00
Landes, Steve PO Box 12 Verona, VA 24482	Fundraiser	ML Bailey	04/24/2013	\$500.00
Marsh, Henry 201 NorthNinth Street Room 432 richmond, VA 23219	Fundraiser	ML Bailey	04/24/2013	\$500.00
Massie, James P PO Box 29598 Richmond, VA 23242	Fundraiser	ML Bailey	04/24/2013	\$500.00
McDoughle, Ryan T PO Box 187 Mechanicsville, VA 23111	Fundraiser	ML Bailey	04/24/2013	\$1,000.00
O'Bannon, John PO Box 70365 Richmond, VA 23255	Fundraiser	ML Bailey	04/24/2013	\$1,000.00
Orrock, Robert PO Box 458 Thornburg, VA 22565	Fundraiser	ML Bailey	04/24/2013	\$1,500.00
Sherwood, Beverly J PO Box 2014 Winchester, VA 22604	Fundraiser	ML Bailey	04/24/2013	\$1,000.00

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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
Stosch, Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Fundraiser	ML Bailey	04/24/2013	\$1,000.00
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Fundraiser	ML Bailey	05/06/2013	\$1,500.00
Edmunds, James E PO Box 1115 Halifax, VA 24558	Fundraiser	ML Bailey	05/06/2013	\$500.00
Ingram, Riley 3302 Oaklawn Blvd Hopewell, VA 23860	Fundraiser	ML Bailey	05/06/2013	\$500.00
LeMunyon, James M PO Box 220962 Chantilly, VA 20153	Fundraiser	ML Bailey	05/06/2013	\$500.00
Peace, Christopher K PO Box 819 Mechanicsville, VA 23111	Fundraiser	ML Bailey	05/06/2013	\$1,000.00
Scott, Edward T 206 S. Main St Suite 2013 Culpepper, VA 22701	Fundraiser	ML Bailey	05/06/2013	\$500.00
Stuart, Richard H PO Box 1146 Montross, VA 22520	Fundraiser	ML Bailey	05/06/2013	\$500.00
Toscano, David J 211 East High Street Charlottesville, VA 22902	Fundraiser	ML Bailey	05/06/2013	\$1,000.00
Marsden, David PO Box 10889 Burke, VA 22009	Fundraiser	ML Bailey	05/15/2013	\$500.00
Miller, Jackson H PO Box 10072 Manassas, VA 20108	Fundraiser	ML Bailey	05/15/2013	\$500.00
Morrissey, Joseph PO Box 406 Richmond, VA 23218	Fundraiser	ML Bailey	05/15/2013	\$500.00
Robinson, Roxanne L 9409 Hull Streed Suite F 1 Rockwood Office Park Richmond, VA 23236	Fundraiser	ML Bailey	05/15/2013	\$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
Hutchinson, Doran 2112 W Laburnum Ave Suite 206 Richmond, VA 23236	Golf tournament prizes	ML Bailey	06/01/2013	\$200.00
CVS 9498 Chartergate Dr. Mechanicsville, VA 23116	Golf expenses	D Hutchinson	06/04/2013	\$100.00
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	Printing Golf Fundraiser	D Hutchinson	06/04/2013	\$756.00
Walmart 145 Hill Carter Pkwy Ashland, VA 23005	Golf expenses	D Hutchinson	06/04/2013	\$68.01
Bulova, David L PO Box 106 Fairfax Station, VA 22039	Fundraiser	ML Bailey	06/11/2013	\$500.00
Carrico, Charles W PO Box 1100 Galax, VA 24333	Fundraiser	ML Bailey	06/11/2013	\$500.00
Head, Christopher T PO Box 19130 Roanoke, VA 24019	Fundraiser	ML Bailey	06/11/2013	\$500.00
Herring, Charniele L PO Box 11779 Alexandria, VA 22312	Fundraiser	ML Bailey	06/11/2013	\$500.00
Krupicka, K Robert PO Box 25455 Alexandria, VA 22313	Fundraiser	ML Bailey	06/11/2013	\$500.00
Puller, Linda T PO Box 73 Mount Vernon, VA 22121	Fundraiser	ML Bailey	06/11/2013	\$500.00
Watts, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Fundraiser	ML Bailey	06/11/2013	\$250.00
The Crossings Golf Course 800 Virginia Center Parkway Glen Allen, VA 23059-4537	Golf Fundraiser	D Hutchinson	06/12/2013	\$10,112.64
Hole in One USA 9500 Prototype Court Reno, NV 89521	Golf expenses	D Hutchinson	06/13/2013	\$190.00

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Colgan, Charles J 10660 Aviation Lane Manassas, VA 20110	Fundraiser	ML Bailey	06/18/2013	\$500.00
Comstock, Barbara J PO Box 6156 McClean, VA 22106	Fundraiser	ML Bailey	06/18/2013	\$500.00
Helsel, Gordon C PO Box 2571 Poquoson, VA 23662	Fundraiser	ML Bailey	06/18/2013	\$500.00
Lingamfelter, L. Scott 5420 Lomax Way Woodbridge, VA 22193	Fundraiser	ML Bailey	06/18/2013	\$500.00
Miller, John PO Box 6113 Newport News, VA 23606	Fundraiser	ML Bailey	06/18/2013	\$500.00
Northam, Ralph PO Box 9529 Norfolk, VA 23505	Fundraiser	ML Bailey	06/18/2013	\$1,000.00
Rust, Thomas D 730 Eldon Street Herndon, VA 20170	Fundraiser	ML Bailey	06/18/2013	\$250.00
Surovell, Scott A PO Box 289 Mount Vernon, VA 22121	Fundraiser	ML Bailey	06/18/2013	\$500.00
Yost, Joseph R PO Box 621 Blacksburg, VA 24063	Fundraiser	ML Bailey	06/18/2013	\$500.00
Dick's Sporting Goods 9940 Brook Road Glen Allen, VA 23059	Golf Expenses	D Hutchinson	06/21/2013	\$519.99
Total This Period				\$48,446.64

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]	54	\$48,330.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$49,135.00
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]		\$48,446.64	
10. Total [add lines 7, 8 and 9]			\$48,446.64
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]		\$157,958.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,135.00		
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		\$49,135.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$207,093.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,446.64		
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]			\$48,446.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$158,646.69
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		\$152,458.33	
22. Previous Receipts [Line 24 from last report]	\$5,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,635.00	
25. Total Funds Available [Add lines 21 and 24]			\$207,093.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,446.64		
28. Total Disbursements this Election Cycle			\$48,446.64
29. Ending Balance			\$158,646.69