Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.VHCA Bailey, Mary Lynne 1905 Sorrento PI 2.Lawyer 12/05/2013 \$500.00 \$1,000.00 Richmond, VA 23238-3712 3.Richmond, Va Cox, Gerald P 1.Autumn Corp 144 Steeple Chase Rd 2.President 12/11/2013 \$1,000.00 \$1,080.00 Rocky Mount, NC 27804-2135 3. Rocky Mount, NC Hager, G. Ronald 1.self employed 3803 Parkway Place Dr. 2. Consultant to Nursing Facility Industry 12/16/2013 \$250.00 \$250.00 Roanoke, VA 24018 3.Roaoke, Va Haggerty, Steven C 1. Autumn Corporation 2820 Jason Dr 2.VP of Operations 12/16/2013 \$500.00 \$500.00 3.Rocky Mount NC Rocky Mount, NC 27803 Jones, Parker 1.Heritage Hall - Leesburg 122 Morven Park Road, Northwest 2.Administrator 12/23/2013 \$250.00 \$350.00 Leesburg, VA 20176 3.Leesburg, Va 1.Mellette PC Mellette, Peter 780 Powell Street 2.Attorney 12/09/2013 \$100.00 \$200.00 Williamsburg, VA 23185 3. Williamsburg, Va Morrisette, Stephen 1.VHCA 2.President 1401 Giltspur Road 10/02/2013 \$1,000.00 \$1,000.00 Henrico, VA 23238 3. Richmond Va Petrine, Deborah L 1.CCR 2.CEO/President 992 Vista Parkway 12/20/2013 \$1,000.00 \$1,000.00 Hardy, VA 24101 3.Roanoke, Va Stallard, Pat H 4008 Port Royal Dr 2.Individual 12/20/2013 \$5,000.00 \$5,000.00 Richmond, KY 40475 3.Richmond, Ky Utsey, Sherri 1.Golden Living - Battlefield Park 250 Flank Road 2.Execurtive Director 12/13/2013 \$150.00 \$150.00 Petersburg, VA 23805 3.Petersburg, VA Williams, Victor 1.The Landmark Group LLC 99 Akers Dr 2.Administrator 12/16/2013 \$250.00 \$250.00 Stuart, VA 24171 3.Stuart, Va Woodmont Center PO Box 419 2. Nursing Facility 12/02/2013 \$1,000.00 \$1,000.00 Fredericksburg, VA 22404-0419 Fredericksburg, VA

Reporting Period: 10/01/2013 Through: 12/31/2013

Page:

1 of 11

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

To Date

\$11,000.00

Reporting Period: 10/01/2013 Through: 12/31/2013

Page:

2 of 11

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 11		
No Schedule B results to display.			

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

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 4 of 11

No Schedule C results to display.

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 5 of 11

(PAC-12-00080)			raye.	5 01 11
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	Fundraiser	ML Bailey	10/01/2013	\$68.45
Miller's Professional Imaging 610 E Jefferson Pittsburg, KS 66762	Fundraiser	ML Bailey	10/01/2013	\$87.72
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Fundraiser	ML Bailey	10/02/2013	\$1,000.00
Cline, Benjamin L. PO Box 1405 Amherst, VA 24521	fundraiser	ML Bailey	10/02/2013	\$500.00
Newman, Stephen D PO Box 480 Forest, VA 24551	Fundraiser	ML Bailey	10/02/2013	\$1,000.00
Norment, Thomas K PO Box 6205 Williamsburg, VA 23188	Fundraiser	ML Bailey	10/02/2013	\$3,000.00
Puller, Linda T PO Box 73 Mount Vernon, VA 22121	Fundraiser	ML Bailey	10/02/2013	\$1,000.00
Cox, M Kirkland PO Box 1205 Colonial Heights, VA 23834	Fundraiser	ML Bailey	10/22/2013	\$1,000.00
Hanger, Emmett W PO Box 2 Mount SOlon, VA 22843	Fundraiser	ML Bailey	10/22/2013	\$2,000.00
Krupicka, K Robert PO Box 25455 Alexandria, VA 22313	Fundraiser	ML Bailey	10/22/2013	\$250.00
Watson, Michael B PO Box 6628 Williamsburg, VA 23188	Fundraiser	ML Bailey	10/22/2013	\$500.00
Saslaw, Richard L PO Box 1856 Springfield, VA 22151-0856	Fundraiser	ML Bailey	11/13/2013	\$3,000.00
Stosch, Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Fundraiser	ML Bailey	11/13/2013	\$1,000.00

Virginia Health Care Association - PAC

Page: 6 of 11 (PAC-12-00080) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Senate Democratic Caucus PO Box 842 Fundraiser ML Bailey 11/13/2013 \$7,500.00 Richmond, VA 23218 Virginia Senate Republican Caucus PO Box 1697 Fundraiser ML Bailey 11/13/2013 \$7,500.00 Williamsburg, VA 23187 Dominion Leadership Trust c/o The Honorable William J Howell Fundraiser ML Bailey 12/09/2013 \$5,000.00 106 Carter Street Fredericksburg, VA 22405-2308 House Democratic Caucus 1710 Franklin Street Fundraiser ML Bailey 12/09/2013 \$1,000.00 2nd Floor Richmond, VA 23223 Martin, Stephen H PO Box 700 ML Bailey \$500.00 Fundraiser 12/09/2013 Chesterfield, VA 23832 Ransone, Margaret PO Box 358 ML Bailey 12/09/2013 \$500.00 Fundraiser Kinsale, VA 22488 Yost, Joseph R PO Box 621 Fundraiser ML Bailey 12/09/2013 \$500.00 Blacksburg, VA 24063 Byron, Kathy J PO Box 406 ML Bailey \$500.00 Fundraiser 12/19/2013 Richmond, VA 23218 Cox, M Kirkland PO Box 1205 ML Bailey \$1,000.00 Fundraiser 12/19/2013 Colonial Heights, VA 23834 Landes, Steve ML Bailey \$500.00 PO Box 12 Fundraiser 12/19/2013 Verona, VA 24482 Lingamfelter, L. Scott 5420 Lomax Way Fundraiser ML Bailey 12/19/2013 \$500.00 Woodbridge, VA 22193 Marsh, Henry 201 NorthNinth Street ML Bailey \$1,000.00 Fundraiser 12/19/2013 Room 432 richmond, VA 23219 **Total This Period** \$40,406.17

Reporting Period: 10/01/2013 Through: 12/31/2013

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 7 of 11
No Schedule E-1 results to display.		

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 8 of 11
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 9 of 11

No Schedule F results to display.

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$11,000.00	
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	12		\$11,000.00
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]		\$40,406.17	
10. Total [add lines 7, 8 and 9]			\$40,406.17
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

29. Ending Balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 11 of 11

\$109.513.88

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$138,920.05 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$11,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$149,920.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$40,406.17 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$40,406.17 19. Ending Balance [Subtract Line 18b from Line 17e] \$109,513.88 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 \$140,765.00 Previous Receipts [Line 24 from last report] \$11,000.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$151,765.00 25. Total Funds Available [Add lines 21 and 24] \$304,223.33 26. Previous Disbursements [Line 28 from last report] \$154,303.28 27. Disbursements from Current Reporting Period \$40,406.17 [Line 18d above] 28. Total Disbursements this Election Cycle \$194,709.45