

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

Reporting Period: 04/01/2014 Through: 06/30/2014

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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				
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	05/12/2014	\$3,500.00	\$3,500.00
Aon Risk Services South, Inc. 1100 Reynolds Blvd Winston Salem, NC 27105	1. 2.Healthcare Services 3.Winston Salem, NC	06/04/2014	\$250.00	\$250.00
Autumn Care of Suffolk PO Box 1548 Suffolk, VA 23439	1. 2.Nursing Facility 3.Rocky Mount, NC	05/12/2014	\$300.00	\$300.00
Broughton, Michael 703 Perry Street richmond, VA 23224	1.Taylor & Parrish 2.sales 3.Richmond, VA	06/04/2014	\$160.00	\$160.00
Chiles Healthcare Consulting LLC 1908 Maple Shade Lane Richmond, VA 23227	1. 2.Consulting 3.Richmond, Va.	05/27/2014	\$500.00	\$500.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	06/23/2014	\$500.00	\$500.00
Commonwealth Home Health Group 479 Piney Forest Road Danville, VA 24540	1. 2.Healthcare Services 3.Danville, Va.	05/19/2014	\$1,500.00	\$1,500.00
Commonwealth Home Health Group 479 Piney Forest Road Danville, VA 24540	1. 2.Healthcare Services 3.Danville, Va.	06/04/2014	\$200.00	\$1,700.00
Covidien 15 Hampshire Street Mansfield, MA 02048	1. 2.Medical Supplies & equipment 3.Mansfield MA	05/20/2014	\$1,000.00	\$1,000.00
Demaria, Robert K 8111 Tiswell Drive Alexandria, VA 22306-3297	1.Mount Vernon Nursing & Rehab 2.Administrator 3.Alexandria, VA	04/21/2014	\$200.00	\$200.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Radiology Company 3.Richmond, Va	05/13/2014	\$1,100.00	\$2,100.00
Dynamic Mobile Imaging 7004 West Franklin Street Richmond, VA 23226	1. 2.Radiology Company 3.Richmond, Va	06/04/2014	\$40.00	\$2,140.00

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Ecolab Inc. 4855 International Boulevard 103 Frederick, MD 21703	1. 2.Health care facility supplies 3.Frederick MD	04/21/2014	\$300.00	\$300.00
Genesis Healthcare Corp PAC 101 E State St Kennett Square, PA 19348	1. 2.Political Action 3.Kennett Square, PA.	05/21/2014	\$1,000.00	\$1,000.00
Geritent 5722 NC Highway 58N Elm City, NC 27822	1. 2.Nursing Services 3.Elm City, NC.	05/19/2014	\$300.00	\$300.00
Golden Living 1000 Fianna Way Fort Smith, AZ 72919	1. 2.Nursing Facility 3.Fort Smith, AZ.	05/06/2014	\$500.00	\$500.00
Grove Medical 1089 Park West Blvd Greenville, SC 29611	1. 2.Medicatl Services 3.Greenville NC	04/30/2014	\$1,000.00	\$1,000.00
HCR ManorCare 333 N Summit Street Toledo, OH 43699	1. 2.Nursing Facility 3.Toledo Ohio	05/19/2014	\$1,000.00	\$1,000.00
Heatherwood Retirement Community 9642 Burke Lake Road Burke, VA 22015	1. 2.Nursing Facility 3.Burke VA	06/09/2014	\$500.00	\$500.00
Heritage Healthcare 536 Old Howell Road Greenville, SC 29615	1. 2.Medicatl Services 3.Greenville, SC.	05/27/2014	\$1,000.00	\$1,000.00
Key Risk Management Services Inc. PO Box 49129 Greensboro, NC 27419	1. 2.Insurance Broker 3.Greensboro, NC.	05/05/2014	\$1,000.00	\$1,000.00
Key Risk Management Services Inc. PO Box 49129 Greensboro, NC 27419	1. 2.Insurance Broker 3.Greensboro, NC.	06/05/2014	\$160.00	\$1,160.00
Lancaster Pollard & Co. 65 East State Street 16th Floor Columbus, OH 43215	1. 2.Financial Services 3.Columbus, OH.	06/26/2014	\$800.00	\$800.00
Laurel Health Care Company 8181 Worthington Road Westerville, OH 43082	1. 2.Vendor 3.Westerville, OH	04/30/2014	\$1,000.00	\$1,000.00

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Laurel Health Care Company 8181 Worthington Road Westerville, OH 43082	1. 2.Vendor 3.Westerville, OH	05/30/2014	\$500.00	\$1,500.00
Legacy Consultant Pharmacy PO Box 7728 Rocky Mount, NC 27804	1. 2.Medical Services 3.Rocky Mount, NC.	05/12/2014	\$1,600.00	\$1,600.00
Legacy Consultant Pharmacy PO Box 7728 Rocky Mount, NC 27804	1. 2.Medical Services 3.Rocky Mount, NC.	06/02/2014	\$1,000.00	\$2,600.00
M & T Bank 1966 Greenspring Dr Suite 405 Timonium, MD 21093	1. 2.Financial Services 3.Timonium, MD.	04/28/2014	\$1,000.00	\$1,000.00
M & T Bank 1966 Greenspring Dr Suite 405 Timonium, MD 21093	1. 2.Financial Services 3.Timonium, MD.	06/04/2014	\$120.00	\$1,120.00
M & T Bank 1966 Greenspring Dr Suite 405 Timonium, MD 21093	1. 2.Financial Services 3.Timonium, MD.	06/05/2014	\$2,000.00	\$3,120.00
McGuire Woods Consulting LLC One James Center, 901 East Cary Street Richmond, VA 23219-4030	1. 2.Legal 3.Richmond, VA	05/19/2014	\$1,000.00	\$1,000.00
McKesson 822 Ruddell Road Vinton, VA 24179	1. 2.Medical Services 3.Vinton, VA.	04/30/2014	\$1,000.00	\$1,000.00
Medical Facilities of Virginia 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, VA.	05/01/2014	\$500.00	\$500.00
Medical Facilities of Virginia 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, VA.	05/14/2014	\$2,500.00	\$3,000.00
Mobilex USA 930 Ridgebrook Rd Sparks, MD 21152	1. 2.Mobile X Ray 3.Sparks, MD.	05/08/2014	\$1,800.00	\$1,800.00
National Healthcare Services LLC 2112 W Laburnum Ave 206 Richmond, VA 23227	1. 2.GPO 3.Richmond, VA.	05/02/2014	\$1,500.00	\$1,500.00

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NC Elderly Psychiatric Services PLLC 6802 Paragon Place 410 Richmond, VA 23230	1. 2.Psychiatric 3.Richmond VA	05/27/2014	\$300.00	\$300.00
Oak Springs of Warrenton 25 Winchester Street Warrenton, VA 20186	1. 2.Nursing Facility 3.Warrenton, VA.	06/02/2014	\$500.00	\$500.00
PharMerica Corporation 3802 Corporex Park Drive 200 Tampa, FL 33619	1. 2.NF Vendor 3.Tampa FLA	05/20/2014	\$1,000.00	\$1,000.00
PharMerica Corporation 3802 Corporex Park Drive 200 Tampa, FL 33619	1. 2.NF Vendor 3.Tampa FLA	06/12/2014	\$100.00	\$1,100.00
Radiation Physics Inc 10133 Bacon Dr Beltsville, MD 20705	1. 2.Medical Services 3.Beltsville, MD.	06/09/2014	\$1,000.00	\$1,000.00
RD Fresh 133 Stage Road Newport News, VA 23606	1. 2.Refrigeration 3.Newport News, VA	05/27/2014	\$300.00	\$300.00
Rehab Care 680 So 4th Street Louisville, KY 40202	1. 2.Medical Services 3.Louisville, KY.	05/28/2014	\$1,000.00	\$1,000.00
Remedi Senior Care 9006 Yellow Brick Road F Baltimore, MD 21237	1. 2.Medical Services 3.Baltimore, MD.	05/05/2014	\$2,000.00	\$2,000.00
Saber Healthcare 26691 RichmondRoad Bedford Heights, OH 44146	1. 2.Medical Services 3.Bedford Heights, Ohio	05/19/2014	\$1,000.00	\$1,000.00
Saunders & Brown PLC 8280 Greensboro Drive 601 McLean, VA 22102	1. 2.Attorney 3.McLean, VA.	06/04/2014	\$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.	05/08/2014	\$300.00	\$300.00
Smith Packett Med-Com, LLC 4423 Pheasant Ridge Road Roanoke, VA 24014	1. 2.Medical Services 3.Roanoke, VA.	05/19/2014	\$3,500.00	\$3,500.00

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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
Taylor & Parrish 710 Perry Street Richmond, VA 23224	1. 2.Construction 3.Richmond, VA	05/20/2014	\$1,000.00	\$1,000.00
Waddell Nursing & Rehab 202 Painter Street Galax, VA 24333	1. 2.Nursing Facility 3.Rocky Mount, NC.	05/05/2014	\$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	06/04/2014	\$50.00	\$150.00
Total This Period			\$45,680.00	

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
Hole in One USA 9500 Prototype Court Reno, NV 89521	PAC GOLF	D Hutchinson	05/15/2014	\$200.00
Dick's Sporting Goods 9940 Brook Road Glen Allen, VA 23059	PAC GOLF	D Hutchinson	06/01/2014	\$421.19
Walmart 145 Hill Carter Pkwy Ashland, VA 23005	PAC GOLF	D Hutchinson	06/01/2014	\$224.25
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	PAC GOLF	D Hutchinson	06/03/2014	\$327.48
Virginia Health Care Association 2112 W Laburnum Ave. 206 Richmond, VA 23227	PAC GOLF	D Hutchinson	06/04/2014	\$100.00
The Crossings Golf Course 800 Virginia Center Parkway Glen Allen, VA 23059-4537	PAC GOLF	D Hutchinson	06/19/2014	\$10,406.93
Black, Richard H PO Box 3026 Leesburg, VA 20177	Political Fundraiser	J Keith Hare	06/23/2014	\$1,000.00
Carrico, Charles W PO Box 1100 Galax, VA 24333	Political Fundraiser	J Keith Hare	06/23/2014	\$1,000.00
Home Depot 10233 Lakeridge Parkway Ashland, VA 23005	PAC GOLF	D Hutchinson	06/23/2014	\$20.86
Howell, William J PO Box 8296 Fredricksburg, VA 22404	Political Fundraiser	J Keith Hare	06/23/2014	\$3,500.00
Lucas, L. Louise PO Box 700 Portsmouth, VA 23705	Political Fundraiser	J Keith Hare	06/23/2014	\$2,500.00
Massie, James P PO Box 29598 Richmond, VA 23242	Political Fundraiser	J Keith Hare	06/23/2014	\$500.00
McClellan, Jennifer PO Box 406 Richmond, VA 23218	Political Fundraiser	J Keith Hare	06/23/2014	\$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
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	Political Fundraiser	J Keith Hare	06/23/2014	\$1,000.00
O'Bannon, John PO Box 70365 Richmond, VA 23255	Political Fundraiser	J Keith Hare	06/23/2014	\$1,000.00
Robinson, Roxanne L 9409 Hull Streed Suite F 1 Rockwood Office Park Richmond, VA 23236	Political Fundraiser	J Keith Hare	06/23/2014	\$750.00
Total This Period				\$23,950.71

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]	51	\$45,680.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$46,340.00
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]		\$23,950.71	
10. Total [add lines 7, 8 and 9]			\$23,950.71
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]		\$115,063.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,340.00		
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		\$46,340.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$161,403.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,950.71		
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]			\$23,950.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$137,453.17
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		\$109,513.88	
22. Previous Receipts [Line 24 from last report]	\$7,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,340.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,890.00	
25. Total Funds Available [Add lines 21 and 24]			\$163,403.88
26. Previous Disbursements [Line 28 from last report]	\$2,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,950.71		
28. Total Disbursements this Election Cycle			\$25,950.71
29. Ending Balance			\$137,453.17