

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Bailey, Mary Lynne 1905 Sorrento Pl Richmond, VA 23238-3712	1.VHCA 2.Lawyer 3.Richmond, Va	01/05/2015	\$500.00	\$500.00
Booker, Nelda 251 Newtown Road South Norfolk, VA 23502	1.Sentera Life Corp 2.Dir of Clinical Operations 3.Norfolk, VA	01/26/2015	\$250.00	\$250.00
Chiles Healthcare Consulting LLC 1908 Maple Shade Lane Richmond, VA 23227	1. 2.Consulting 3.Richmond, Va.	03/16/2015	\$500.00	\$500.00
Cox, Gerald P 144 Steeple Chase Rd Rocky Mount, NC 27804-2135	1.Autumn Corp 2.President 3.Rocky Mount, NC	01/08/2015	\$1,000.00	\$1,000.00
Ford, Steven F 1912 Hickoryridge Road Richmond, VA 23238	1.VHCA 2.Sr Vice President 3.Richmond, VA	01/05/2015	\$500.00	\$500.00
Fralin, William h 2830 Wilton Road Roanoke, VA 24014	1.Medical Facilities of America 2.President, CEO 3.Roanoke, VA	01/02/2015	\$1,000.00	\$1,000.00
Golden Living 1000 Fianna Way Fort Smith, AZ 72919	1. 2.Nursing Facility 3.Fort Smith, AZ.	02/24/2015	\$7,000.00	\$7,000.00
Grace Healthcare of Abingdon 600 Walden Road Abingdon, VA 24210	1. 2.Nursing Facility 3.Abingdon, VA	01/30/2015	\$1,000.00	\$1,000.00
Greenwell, Jennifer 110 Olde Pond Lane Yorktown, VA 23693	1.Riverside Livelong Services 2.CFO 3.Newport News, Va	01/05/2015	\$250.00	\$250.00
Haggerty, Steven C 2820 Jason Dr Rocky Mount, NC 27803	1.Autumn Corporation 2.VP of Operations 3.Rocky Mount NC	01/05/2015	\$500.00	\$500.00
Hinson, S Laing 8101 Hinson Farms Road Suite 317 Alexandria, VA 22306	1.SL Hinson Associates 2.Owner 3.Alexandria VA	02/23/2015	\$500.00	\$500.00
Jones, Parker 122 Morven Park Road, Northwest Leesburg, VA 20176	1.Heritage Hall - Leesburg 2.Administrator 3.Leesburg, Va	01/02/2015	\$250.00	\$250.00

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Musgrave, James 10728 High Mountain Court Glen Allen, VA 23060-6730	1.Lucy Corr Village 2.Administrator 3.Chesterfield, Va	01/07/2015	\$500.00	\$500.00
Peck, Robert F 5754 Club Lane Roanoke, VA 24018	1.Premier Consulting Services, Inc. 2.President 3.Roanoke, Va	01/05/2015	\$250.00	\$250.00
Petrine, Deborah L 992 Vista Parkway Hardy, VA 24101	1.CCR 2.CEO/President 3.Roanoke, Va	03/26/2015	\$1,000.00	\$1,000.00
Robertson, Bruce S 251 Newtown Rd. South Norfolk, VA 23502	1.Sentera Life Care Corporation 2.President 3.Norfolk, Va	01/20/2015	\$500.00	\$500.00
Viar, Lori 6218 Saddleridge Lane Roanoke, VA 24018	1.Consulate Management Co 2.Regional VP of Operations 3.Roanoke, Va	02/10/2015	\$250.00	\$250.00
Wilhide Consulting 2005 Edmonds Road Virginia Beach, VA 23451	1. 2.consulting 3.VA Beach VA	03/24/2015	\$1,000.00	\$1,000.00
Total This Period			\$16,750.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	18	\$16,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$17,150.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$139,473.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,150.00		
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		\$17,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$156,623.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [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]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$156,623.89
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		\$139,473.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,150.00	
25. Total Funds Available [Add lines 21 and 24]			\$156,623.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$156,623.89