Virginia Home Care and Hospice PAC

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 1 of 10

(PAC-12-00119) Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. 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 AT Home Care Staffing 5700 Old Richmond Ave 2. Home Health Provider 06/16/2015 \$500.00 \$500.00 Suite D18 3.Richmond, VA Richmond, VA 23226-1828 Best and Dependable Professional Nursing Care 2. Home Care Provider 06/08/2015 \$300.00 \$300.00 812 Newtown Rd. 3. Virginia Beach, Virginia Virginia Beach, VA 23462 Carilion Home Care 1615 Franklin Rd 2. Home Health Provider 06/08/2015 \$250.00 \$250.00 Roanoke, VA 24016 3.Roanoke Comfort Keepers 10833 Ridgefield Pkwy 2. Home Health Agency 06/08/2015 \$500.00 \$500.00 Henrico, VA 23238 3.Henrico, VA Helping Hands Home Health Care, Inc. P.O. Box 282 2. Home Health Agency 05/04/2015 \$250.00 \$250.00 Catawba, VA 24070 3.Catawba, VA Home Instead Senior Care 6349 Peters Creek Rd. 2. Home Health Agency 05/04/2015 \$250.00 \$250.00 Roanoke, VA 24019 3.Roanoke, VA Interim Healthcare 103 S. Pantops Dr. 2.Home Health Provider 06/16/2015 \$1,000.00 \$1,000.00 Suite 205 3.Charlottesville, VA Charlottesville, VA 22911 NurtureCare 10301 Democracy Lane 2. Home Health Care Provider 06/08/2015 \$500.00 \$500.00 Suite 200A 3.Fairfax, VA Fairfax, VA 22030 Personal Touch Home Care & Dry; Hospice 5505 Robin Hood Rd. 2. Home Health Agency 06/08/2015 \$500.00 \$500.00 Suite C1 3. Norfolk, Virginia Norfolk, VA 23513 Total This Period \$4,050.00

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No Schedule B results to display.	

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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
Black, Richard P.O. Box 3026 Leesburg, VA 20175	2015 Contribution	Marcia Tetterton	04/14/2015	\$150.00
Hanger, Emmett P.O. Box 2 Mount Salon, VA 22843	2015 Contribution	Marcia Tetterton	04/14/2015	\$250.00
Head, Chris P. O. Box 19130 Roanoke, VA 24019	2015 Contribution	Marcia Tetterton	04/14/2015	\$150.00
Howell, William 106 Carter St. Fredericksburg, VA 22405	2015 Contribution	Marica Tetterton	04/14/2015	\$500.00
lewis, Lynwood P.O. Box 760 Accomac, VA 23301	2015 Contribution	Marcia Tetterton	04/14/2015	\$150.00
Orrock, Robert P.O. Box 458 Thornburg, VA 22565	2015 Contribution	Marcia Tetterton	04/14/2015	\$250.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	2015 Contribution	Marcia Tetterton	04/14/2015	\$150.00
Barker, George P.O. Box 10527 Alexandria, VA 22310	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
McDougle, Ryan P.O. Box 187 Mechanicsville, VA 23111	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
Stanley, William 13508 Booker T. Washington Hwy Moneta, VA 24121	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00

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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
Garrett, Scott 2255 Langhorne Rd., Suite 4 Lynchburg, VA 24501	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Hodges, Keith P. O. Box 928 Urbanna, VA 23175	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Ingram, Riley 3302 Oaklawn Blvd. Hopewell, VA 23860	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Jones, Chris P.O. Box 5059 Suffolk, VA 23435	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Landes, Steve P. O. Box 7067 Richmond, VA 23221	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Norment, Thomas K. P.O. Box 6205 Williamsburg, VA 23188	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
O'Bannon, John P. O. Box 70365 Richmond, VA 23255	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Peace, Chris P.O. Box 819 Mechanicsville, VA 23111	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Ransone, Margaret B P.O. Box 358 Kinsale, VA 22488	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Saslaw, Richard P.O. Box 1856 Springfield, VA 22151	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Sickles, Mark P.O. Box 10628 Franconia, VA 22310	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Stolle, Christopher P. O. Box 5429 Virginia Beach, VA 23471	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Total This Period				\$4,900.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$4,050.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$4,050.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$4,900.00 10. Total [add lines 7, 8 and 9] \$4,900.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,927.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,050.00		
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		\$4,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,977.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,900.00		
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]			\$4,900.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,077.11
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		\$1,177.11	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,227.11
26. Previous Disbursements [Line 28 from last report]	\$250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,900.00		
28. Total Disbursements this Election Cycle			\$5,150.00
29. Ending Balance			\$1,077.11