

Virginia Association of Personal Care Providers PAC (PAC-15-00120)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 1 of 10

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
A All About Care, LLC. 10041 Midlothian Turnpike Richmond, VA 23235	1. 2.Home Healthcare 3.Richmond, VA	05/14/2015	\$416.67	\$416.67
Americare Plus PO Box 249 Warsaw, VA 22572	1. 2.Home Healthcare 3.Warsaw, VA	05/12/2015	\$2,000.00	\$2,000.00
Care Advantage Plus, LLC. 10041 Midlothian Turnpike, Richmond, VA 23235	1. 2.Home Healthcare 3.Richmond, VA	05/12/2015	\$416.67	\$416.67
Care Advantage, Inc. 10041 Midlothian Trnpke. Richmond, VA 23235	1. 2.Home Healthcare 3.Richmond, VA	06/09/2015	\$4,166.66	\$4,166.66
CareMed 7300 Hull Street Road Richmond, VA 23235	1. 2.Home Healthcare 3.Richmond, VA	05/26/2015	\$2,000.00	\$2,000.00
Direct Home Health Care 3400 Airline Blvd. Portsmouth, VA 23701	1. 2.Home Health Care 3.Portsmouth, VA	04/23/2015	\$2,000.00	\$2,500.00
Five Star Home Health Care 4500 Southgate Pl., Ste. 200 Chantilly, VA 20151	1. 2.Home Healthcare 3.Chantilly, VA	05/07/2015	\$2,000.00	\$2,000.00
HCC Personal Care, Inc. 1500 Huguenot Road, Suite 104 Midlothian, VA 23113	1. 2.Home Healthcare 3.Midlothian, VA	05/22/2015	\$2,000.00	\$2,000.00
Home Helpers & Direct Link 6515 George Washington Mem Hwy Yorktown, VA 23692	1. 2.Home Healthcare 3.Yorktown, VA	05/15/2015	\$1,000.00	\$1,000.00
Home Recovery - Homeaid, Inc. 816 E. Third St. Farmville, VA 23901	1. 2.Home Healthcare 3.Farmville, VA	05/26/2015	\$2,000.00	\$2,000.00
Mize, Steve PO Box 853 South Boston, VA 24592	1.Steve Mize 2.Home Healthcare 3.South Boston, VA	04/23/2015	\$1,000.00	\$1,000.00
Mize, Steve PO Box 853 South Boston, VA 24592	1.Steve Mize 2.Home Healthcare 3.South Boston, VA	05/22/2015	\$2,000.00	\$3,000.00

Virginia Association of Personal Care Providers PAC (PAC-15-00120)

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
Prima Home Health, LLC 14101 Willard Rd., Ste. C Chantilly, VA 20151	1. 2.Home Healthcare 3.Chantilly, VA	05/14/2015	\$400.00	\$400.00
Prince Charles Home Healthcare Agency 5656 US Highway 29 Blairs, VA 24527	1. 2.Home Healthcare 3.Blairs, VA	06/23/2015	\$1,000.00	\$2,000.00
The Concordia Group, Inc. 1904 Byrd Ave., Ste. 200 Richmond, VA 23230	1. 2.Home Healthcare 3.Richmond, VA	04/23/2015	\$500.00	\$500.00
Total This Period			\$22,900.00	

No Schedule B results to display.

No Schedule C results to display.

Virginia Association of Personal Care Providers PAC (PAC-15-00120)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DLX For Business 3680 Victoria St. Shoreview, MN 55126	Supplies	Board of Trustees	04/01/2015	\$259.65
Hanger for Senate, Emmett PO Box 2 Mount Solon, VA 22843	Campaign Contribution	Board of Trustees	04/23/2015	\$1,000.00
Head for House of Delegates, Chris PO Box 19130 Roanoke, VA 24019	Campaign Contribution	Board of Trustees	04/23/2015	\$1,000.00
Howell for Delegate, Bill 106 Carter Street Fredericksburg, VA 22405	Campaign Contribution	Board of Trustees	04/23/2015	\$1,250.00
Martin for Senate, Steve PO Box 700 Chesterfield, VA 23832	Campaign Contribution	Board of Trustees	04/23/2015	\$750.00
Joannou for House, Johnny 709 Court Street Portsmouth, VA 23704	Campaign Contribution	Board of Trustees	05/28/2015	\$500.00
Total This Period				\$4,759.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Association of Personal Care Providers PAC (PAC-15-00120)

Reporting Period: 04/01/2015 Through: 06/30/2015

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$22,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$23,000.00
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]		\$4,759.65	
10. Total [add lines 7, 8 and 9]			\$4,759.65
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

Virginia Association of Personal Care Providers PAC (PAC-15-00120)

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,300.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,000.00		
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		\$23,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,300.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,759.65		
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]			\$4,759.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,540.35
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,300.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,759.65		
28. Total Disbursements this Election Cycle			\$4,759.65
29. Ending Balance			\$22,540.35