

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

Reporting Period: 07/01/2015 Through: 09/30/2015

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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
Ceasar Investment, LLC PO Box 423 Chatham, VA 24531	1. 2.Home Healthcare 3.Chatham, Virginia	07/21/2015	\$1,000.00	\$1,000.00
Family Centered Resources 12482 Warwick Blvd Newport News, VA 23606	1. 2.Home Healthcare 3.Newport News	08/14/2015	\$1,000.00	\$1,000.00
Hole in One Incorporated 300 Garrisonville Rd., Ste. 101 Stafford, VA 22554	1. 2.Healthcare 3.Stafford, VA	07/14/2015	\$1,000.00	\$1,100.00
Hope in Home Care, Inc. 804 Newtown Rd. Suite 101 Virginia Beach, VA 23462	1. 2.Healthcare 3.Virginia Beach	07/29/2015	\$250.00	\$250.00
Total This Period			\$3,250.00	

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
Alexander for House, Kenny 120 West Berkley Avenue Norfolk, VA 23523	Campaign Contribution	Board of Trustees	07/17/2015	\$1,000.00
Barker for Senate, George PO Box 10527 Alexandria, VA 22310	Campaign Contribution	Board of Trustees	07/17/2015	\$500.00
Bell for House, Rob 2309 Finch Ct. Charlottesville, VA 22911	Campaign Contribution	Board of Trustees	07/17/2015	\$500.00
Carrico for Senate, Bill PO Box 1100 Galax, VA 24333	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00
Cox for House, Kirk 250 East Ellerslie Ave. Colonial Heights, VA 23834	Campaign Contribution	Board of Trustees	07/17/2015	\$1,000.00
Garrett for House, Scott 2255 Langhorne Rd. Suite 4 Lynchburg, VA 24501	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00
Garrett for Senate, Tom PO Box 66 Hadensville, VA 23067	Campaign Contribution	Board of Trustees	07/17/2015	\$500.00
Howell for Senate, Janet PO Box 2608 Reston, VA 20195	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00
Ingram for House, Riley 3302 Oaklawn Blvd. Hopewell, VA 23860	Campaign Contribution	Board of Trustees	07/17/2015	\$1,000.00
James for House, Matthew PO Box 7484 Portsmouth, VA 23707	Campaign Contribution	Board of Trustees	07/17/2015	\$500.00
Jones for House, Chris PO Box 5059 Suffolk, VA 23435	Campaign Contribution	Board of Trustees	07/17/2015	\$1,250.00
Landes for House, Steve PO Box 12 Verona, VA 24482	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00
Lucas for Senate, Louise PO Box 700 Portsmouth, VA 23705	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00

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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
McDougle for Senate, Ryan PO Box 187 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	07/17/2015	\$1,000.00
McEachin for Senate, Donald 4719 Nine Mile Road Richmond, VA 23223	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00
Newman for Senate, Steve PO Box 480 Forest, VA 24551	Campaign Contribution	Board of Trustees	07/17/2015	\$500.00
Norment for Senate, Tommy PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Board of Trustees	07/17/2015	\$1,500.00
O' Bannon for House, John PO Box 70365 Richmond, VA 23255	Campaign Contribution	Board of Trustees	07/17/2015	\$1,000.00
Orrock for House, Bobby PO Box 458 Thornburg, VA 22565	Campaign Contribution	Board of Trustees	07/17/2015	\$1,000.00
Peace for House, Chris PO Box 819 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00
Saslaw for Senate, Dick PO Box 1856 Springfield, VA 22151	Campaign Contribution	Board of Trustees	07/17/2015	\$1,000.00
Spruill for House, Lionell PO Box 5403 Chesapeake, VA 23324	Campaign Contribution	Board of Trustees	07/17/2015	\$500.00
Stanley for Senate, Bill 13508 Booker T. Washington Highway Moneta, VA 24121	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00
Stolle for House, Chris PO Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00
Vogel for Senate, Jill 117 East Piccadilly Street Suite 100A Winchester, VA 22601	Campaign Contribution	Board of Trustees	07/17/2015	\$750.00
Wagner for Senate, Frank PO Box 68008 Virginia Beach, VA 23471	Campaign Contribution	Board of Trustees	07/17/2015	\$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
Total This Period				\$21,250.00

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]	4	\$3,250.00	
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	4		\$3,250.00
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]		\$21,250.00	
10. Total [add lines 7, 8 and 9]			\$21,250.00
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]		\$22,540.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,790.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,250.00		
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]			\$21,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,540.35
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]	\$27,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,550.00
26. Previous Disbursements [Line 28 from last report]	\$4,759.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,250.00		
28. Total Disbursements this Election Cycle			\$26,009.65
29. Ending Balance			\$4,540.35