

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

Reporting Period: 07/01/2012 Through: 09/30/2012

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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				
Abingdon Health & Rehab Center 4423 Pheasant Ridge Rd Suite 200 Roanoke, VA 24014	1. 2.Nursing Facility 3.Roanoke VA	09/17/2012	\$1,000.00	\$1,000.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	07/02/2012	\$1,000.00	\$2,500.00
Amielia Nursing Center 8830 Virginia Street Amelia Court House, VA 23002	1. 2.Nursing Facility 3.Amelia, VA	08/28/2012	\$500.00	\$500.00
Autumn Care of Portsmouth 3610 Winchester Drive Portsmouth, VA 23707	1. 2.Nursing Facility 3.Rocky Mount, NC	08/17/2012	\$1,000.00	\$1,000.00
Autumn Care of Altavista 1317 Lola Ave PO Box 360 Altavista, VA 24517	1. 2.Nursing Facility 3.Rocky Mount, NC	08/17/2012	\$500.00	\$500.00
Autumn Care of Chesapeake 715 Argyll Street Chesapeake, VA 23328	1. 2.Nursing Facility 3.Rocky Mount, NC	08/17/2012	\$1,000.00	\$1,000.00
Autumn Care of Madison PO Drawer 420 One Autumn Court Madison, VA 22727	1. 2.Nursing Facility 3.Rocky Mount, NC	08/17/2012	\$500.00	\$500.00
Autumn Care of Norfolk 1401 Halstead Ave PO Box 12569 Norfolk, VA 23541	1. 2.Nursing Facility 3.Rocky Mount, NC	08/17/2012	\$1,000.00	\$1,000.00
Autumn Care of Suffolk PO Box 1548 Suffolk, VA 23439	1. 2.Nursing Facility 3.Rocky Mount, NC	08/17/2012	\$1,000.00	\$1,300.00
Autumn Corporation PO Box 7728 Rocky Mount, NC 27804	1. 2.Nursing Facility 3.Rocky Mount, NC	07/16/2012	\$1,000.00	\$1,000.00
Cameron Glen Health & Rehab Center 1800 Cameron Glen Drive Reston, VA 20190	1. 2.Nursing Facility 3.Reston, VA	09/04/2012	\$1,000.00	\$1,000.00
Carriage Hill Health & Rehab Center 6106 Health Center Lane Fredricksburg, VA 22407	1. 2.Nursing Facility 3.Fredricksburg, Va	09/17/2012	\$1,000.00	\$1,000.00

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Carrington Place of Wytheville 990 Holston Road Wytheville, VA 24832	1. 2.Nursing Facility 3.Wytheville, VA	08/28/2012	\$500.00	\$500.00
Chase City Health & Rehab Center 5539 Hwy 47 Chase City, VA 23924	1. 2.Nursing Facility 3.Chase City, VA	09/10/2012	\$1,000.00	\$1,000.00
Commonwealth Health & Rehab Center 4315 Chain Bridge Road Fairfax, VA 22030	1. 2.Nursing Facility 3.Fairfax, Va	09/17/2012	\$1,000.00	\$1,000.00
Consulate Health Care 800 Concourse Parkway Suite 200 Maitland, FL 32751	1. 2.Nursing Facility 3.Maitland, FL	08/17/2012	\$1,000.00	\$1,000.00
Dinwiddie Health & Rehab Center 46 Diamond Drive Petersburg, VA 23803	1. 2.Nursing Facility 3.Petersburg, VA	09/10/2012	\$1,000.00	\$1,000.00
Dixon Hughes Goodman LLP 272 Bendix Road Suite 500 Virginia Beach, VA 23452	1. 2.Accounting 3.Virginia Beach Va.	07/02/2012	\$500.00	\$500.00
Envoy Health Care 800 Concourse Parkway South Suite 200 Maitland, FL 32751	1. 2.Nursing Facility 3.Maitland, FL	08/17/2012	\$1,000.00	\$1,000.00
Functional Pathways 614 Mabry Hood Road Suite 301 Knoxville, TN 37932	1. 2.vendor 3.Knoxville, Tn	08/06/2012	\$500.00	\$500.00
Gainesville health & Rehab Center 7501 Heritage Village Plaza Gainesville, VA 20155	1. 2.Nursing Facility 3.Gainesville, VA	09/17/2012	\$1,000.00	\$1,000.00
Healthcare Services Group 3220 Tilman Drive Suite 300 Bensalem, PA 19020	1. 2.vendor 3.Philidelphia, PA	08/17/2012	\$300.00	\$300.00
Heritage Hall - Big Stone Gap 2045 Valley View Drive Big Stone Gap, VA 24219	1. 2.Nursing Facility 3.AHC Roanoke, Va.	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Blacksburg 3610 S Main Street Blacksburg, VA 24060	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00

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Heritage hall - Blackstone PO Box 550 900 South Main Street Blackstone, VA 23824	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Brookneal 633 Cook Avenue Brookneal, VA 24528	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Clintwood PO Box 909 161 Hospital Drive Clintwood, VA 24228	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Dillwyn PO Box 580 119 Brickyard Drive Dillwyn, VA 23936	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Front Royal 400 West Strasburg Road Front Royal, VA 22630	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Grundy 2966 State Creek Road Grundy, VA 24614	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - King George 10051 Foxes Way King George, VA 22485	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Laurel Meadows 16600 Danville Pike Laurel Fork, VA 24352	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage hall - Leesburg 122 Morven Park Road, Northwest Leesburg, VA 20176	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Lexington 205 Houston Street Lexington, VA 24450	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Nassawadox PO Box 176 9468 Hospital Ave Nassawadox, VA 23413	1. 2.Nursing Facility 3.AHC Roanoke VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Tazewell 121 Ben Bolt Avenue Tazewell, VA 24651	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00

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Heritage Hall - Virginia Beach 5580 Daniel Smith Road Virginia Beach, VA 23462	1. 2.Nursing Facility 3.AHC Roanoke, VA	09/10/2012	\$1,000.00	\$1,000.00
Heritage Hall - Wise PO Box 1009 9434 Coeburn Mountain Road Wise, VA 24293	1. 2.Nursing Facility 3.AHC - Roanoke, Va	09/10/2012	\$1,000.00	\$1,000.00
Iliff Nursing Home 800 Iliff Drive Dunn Loring, VA 22027	1. 2.Nursing Facility 3.Meriden, CT	08/28/2012	\$1,000.00	\$1,000.00
Laurel Health Care Company 8181 Worthington Road Westerville, OH 43082	1. 2.Vendor 3.Westerville, OH	07/12/2012	\$1,000.00	\$1,000.00
Lee Health & Rehab Center 208 Health Care Drive Pennington Gap, VA 24277	1. 2.Nursing Facility 3.Pennington Gap, VA	09/10/2012	\$1,000.00	\$1,000.00
Manassas Health & Rehab Center 8575 Rixlew Lane Manassas, VA 20109	1. 2.Nursing Facility 3.Manassas, VA	09/17/2012	\$1,000.00	\$1,000.00
Mount Vernon Nursing Center 8111 Tiswell Drive ALexandria, VA 22306	1. 2.Nursing Facility 3.Alexandria, VA	08/28/2012	\$500.00	\$500.00
Radford Health & Rehab Center 700 Randolph Streed Radford, VA 24141	1. 2.Nursing Facility 3.Radford, VA	09/17/2012	\$1,000.00	\$1,000.00
Rector, Robert 4037 Overlook Trail Drive Roanoke, VA 24018	1.Ritchfield Retirement Community 2.President 3.Salem, Va	07/09/2012	\$100.00	\$600.00
Rector, Robert 4037 Overlook Trail Drive Roanoke, VA 24018	1.Ritchfield Retirement Community 2.President 3.Salem, Va	08/23/2012	\$100.00	\$700.00
Rector, Robert 4037 Overlook Trail Drive Roanoke, VA 24018	1.Ritchfield Retirement Community 2.President 3.Salem, Va	09/10/2012	\$100.00	\$800.00
River View on the Appomattox Health & Rehab 201 Eppes Street Hopewell, VA 23860	1. 2.Nursing Facility 3.Hopewell, VA	09/04/2012	\$1,000.00	\$1,000.00

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Servant Pharmacy of Virginia, LLC 2839 Paces Ferry Rd, Ste 840 Atlanta, GA 30339	1. 2. Pharmacy 3. Atlanta, Ga.	08/10/2012	\$800.00	\$1,050.00
Shenandoah Nursing Home PO Box 406 Fishersville, VA 22939	1. 2. Nursing Facility 3. Rocky Mount, NC	08/17/2012	\$500.00	\$500.00
South Boston Manor 406 Oak Lane South Boston,, VA 24592	1. 2. Nursing Facility 3. South Boston, VA	08/17/2012	\$1,000.00	\$1,000.00
The Woodlands Health & Rehab Center 1000 Fairview Ave Clifton Forge, VA 24422	1. 2. Nursing Facility 3. Clifton Forge, VA	09/10/2012	\$1,000.00	\$1,000.00
Virginia Health Care Association 2112 W Laburnum Ave. 206 Richmond, VA 23227	1. 2. Membership Organization 3. Richmond, VA	07/06/2012	\$2,970.00	\$2,970.00
Waddell Nursing & Rehab 202 Painter Street Galax, VA 24333	1. 2. Nursing Facility 3. Rocky Mount, NC.	08/17/2012	\$1,000.00	\$1,300.00
Wescom Solutions Inc. 6975 Credtview Rd Unit 4 Mississauga, On L5N2W3, N/A 11111	1. 2. vendor 3. Ontario, canada	08/22/2012	\$500.00	\$500.00
Total This Period			\$48,870.00	

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
Brink, Robert H PO Box 406 Richmond, VA 23218	Fundraiser	ML Bailey	07/12/2012	\$500.00
Hodges, M Keith PO Box 928 Urbanna, VA 23175	Fundraiser	ML Bailey	07/12/2012	\$500.00
Lewis, Lynwood W PO Box 760 Accomac, VA 23301	Fundraiser	ML Bailey	07/12/2012	\$500.00
Martin, Stephen H PO Box 700 Chesterfield, VA 23832	Fundraiser	ML Bailey	07/12/2012	\$1,500.00
Peace, Christopher K PO Box 819 Mechanicsville, VA 23111	Fundraiser	ML Bailey	07/12/2012	\$1,000.00
Plum, Kenneth R 2073 Cobblestone Lane Reston, VA 20191	Fundraiser	ML Bailey	07/12/2012	\$500.00
Puckett, Phillip P PO Box 924 Tazewell, VA 24651	Fundraiser	ML Bailey	07/12/2012	\$500.00
Scott, James M PO Box 359 Merrifield, VA 22116	Fundraiser	ML Bailey	07/12/2012	\$500.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324	Fundraiser	ML Bailey	07/12/2012	\$500.00
Dick's Sporting Goods 9940 Brook Road Glen Allen, VA 23059	Golf tournament	D Hutchinson	07/31/2012	\$419.99
Hope, Patrick A. PO Box 3148 Arlington, VA 22203	Fundraiser	ML Bailey	08/06/2012	\$500.00
Reeves, Bryce E PO Box 7021 Fredericksburg, VA 23218	Fundraiser	ML Bailey	08/06/2012	\$500.00
Blevins, Harry B PO Box 16207 Chesapeake, VA 23328	Fundraiser	ML Bailey	09/10/2012	\$500.00

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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
Cox, M Kirkland PO Box 1205 Colonial Heights, VA 23834	Fundraiser	ML Bailey	09/10/2012	\$1,500.00
Herring, Charniele L PO Box 11779 Alexandria, VA 22312	Fundraiser	ML Bailey	09/10/2012	\$500.00
Howell, Janet D PO Box 2608 Reston, VA 20195	Fundraiser	ML Bailey	09/10/2012	\$1,500.00
Ingram, Riley E 3302 Oaklawn Boulevard Hopewell, VA 23860	Fundraiser	ML Bailey	09/10/2012	\$2,000.00
Lucas, L. Louise PO Box 700 Portsmouth, VA 23705	Fundraiser	ML Bailey	09/10/2012	\$500.00
Martin, Stephen H PO Box 700 Chesterfield, VA 23832	Fundraiser	ML Bailey	09/10/2012	\$500.00
Newman, Stephen D PO Box 480 Forest, VA 24551	Fundraiser	ML Bailey	09/10/2012	\$1,000.00
Poindexter, Charles D PO Box 117 Glade Hill, VA 24092	Fundraiser	ML Bailey	09/10/2012	\$500.00
Ruff, Frank M PO Box 332 Clarksville, VA 23927	Fundraiser	ML Bailey	09/10/2012	\$1,000.00
Sickles, Mark D PO BOx 10628 Franconia, VA 22310	Fundraiser	ML Bailey	09/10/2012	\$500.00
Stosch, Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Fundraiser	ML Bailey	09/10/2012	\$1,500.00
Toscano, David J 211 East High Street Charlottesville, VA 22902	Fundraiser	ML Bailey	09/10/2012	\$500.00
Vogel, Jill H 117 East Piccadilly Street Winchester, VA 22601	Fundraiser	ML Bailey	09/10/2012	\$1,000.00

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Cox, John A 10451 Dow-Gil Road Ashland, VA 23005	Fundraiser	ML Bailey	09/11/2012	\$500.00
Alexander, Kenneth C 120 West Berkley Ave Norfolk, VA 23523	Fundraiser	ML Bailey	09/12/2012	\$500.00
Total This Period				\$21,419.99

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]	55	\$48,870.00	
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	55		\$48,870.00
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]		\$21,419.99	
10. Total [add lines 7, 8 and 9]			\$21,419.99
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]		\$140,274.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,870.00		
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		\$48,870.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$189,144.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,419.99		
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]			\$21,419.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$167,725.00
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		\$126,985.09	
22. Previous Receipts [Line 24 from last report]	\$53,920.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,790.00	
25. Total Funds Available [Add lines 21 and 24]			\$229,775.09
26. Previous Disbursements [Line 28 from last report]	\$40,630.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,419.99		
28. Total Disbursements this Election Cycle			\$62,050.09
29. Ending Balance			\$167,725.00