

Virginia Home Care and Hospice PAC (PAC-12-00119)

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

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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
All Heart Home Health Agency 410 N. Center Dr. Suite 102, Bldg. 9 Norfolk, VA 23502	1. 2.Home Health Provider 3.Norfolk, VA	08/28/2012	\$500.00	\$500.00
Care Givers Home Health Services, Inc. 431 Park Ave. Suite 300 Falls Church, VA 22046	1. 2.Home Health Provider 3.Falls Church, VA	09/06/2012	\$500.00	\$500.00
Thrive At Home 10301 Democracy Lane Suite 200 Fairfax, VA 22030	1. 2.Home Health Agency 3.Fairfax, Virginia	08/13/2012	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Hodges, Keith P. O. Box 928 Urbanna, VA 23175	2012 Pol. Contribution	Marcia Tetterton	07/16/2012	\$250.00
Virginia Legislative Black Caucus P. O. Box 7428 Hampton, VA 23666	Hampton Roads Reception, Leadership Sponsorship	Marcia Tetterton	08/14/2012	\$500.00
Brink, Robert P.O. Box 7668 Arlington, VA 22207	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Carrico, Bill P.O. Box 1100 Galax, VA 24333	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Colgan, Charles 10677 Aviation Lane Manassas, VA 20110	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Hanger, Emmett P.O. Box 2 Mount Salon, VA 22843	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Howell, Algie P.O. Box 12865 Norfolk, VA 23541	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Ingram, Riley 3302 Oaklawn Blvd. Hopewell, VA 23860	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Jones, Chris P.O. Box 5059 Suffolk, VA 23435	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
McWaters, Jeffrey 1207 Laskin Rd. Virginia Beach, VA 23451	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Merricks, Donald P.O. Box K Chatham, VA 24531	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Orrock, Robert P.O. Box 458 Thornburg, VA 22565	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00

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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
Peace, Chris P.O. Box 819 Mechanicsville, VA 23111	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Puller, Linda P.O. Box 73 Mount Vernon, VA 22121	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Saslaw, Richard P.O. Box 1856 Springfield, VA 22151	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Senate Republican Caucas P.O. Box 1697 Williamsburg, VA 23185	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Stosch, Walter 4551 Cox Rd Suite 110 Glen Allen, VA 23060	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Ware, Onzlee P.O. Box 1011 Roanoke, VA 24008	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Watkins, John P.O. Box 159 Midlothian, VA 23113	2012 Contribution	Marcia Tetterton	09/05/2012	\$250.00
Total This Period				\$5,500.00

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]	3	\$1,250.00	
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	3		\$1,250.00
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]		\$5,500.00	
10. Total [add lines 7, 8 and 9]			\$5,500.00
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]		\$6,152.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,402.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,500.00		
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]			\$5,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,902.11
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		\$7,152.11	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,902.11
26. Previous Disbursements [Line 28 from last report]	\$1,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,500.00		
28. Total Disbursements this Election Cycle			\$7,000.00
29. Ending Balance			\$1,902.11