

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

Reporting Period: 10/01/2015 Through: 12/31/2015

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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				
Amelia Nursing Center 8830 Virginia Street Amelia Court House, VA 23002	1. 2.Nursing Facility 3.Ameilia Court House VA	10/02/2015	\$1,000.00	\$1,000.00
Appomattox Health & Rehab 235 Evergreen Ave Appomattox, VA 24522	1. 2.Nursing Facility 3.Appomattox, Va	10/02/2015	\$1,000.00	\$1,000.00
Baker, Vernon 120 Dogwood Lane Orange, VA 22960	1.Dogwood Village 2.Administrator 3.Orange Va	12/21/2015	\$1,000.00	\$1,000.00
Bayside Health & Rehab 1004 Independence Blvd Virginia Beach, VA 23455	1. 2.Nursing Vacility 3.Virginia Beach, Va	10/02/2015	\$1,000.00	\$1,000.00
Beaufont Health & Rehab 200 Hioaks Road Richmond, VA 23225	1. 2.Nursing Facility 3.Richmond, Va	10/02/2015	\$1,000.00	\$1,000.00
Berkshire Health & Rehab 705 Clearview Drive Vinton, VA 24179	1. 2.Nursing Facility 3.Vinton, Va	10/02/2015	\$1,000.00	\$1,000.00
Bowling Green Health & Rehab PO Box 967 Bowling Green, VA 22427	1. 2.Nursing Facility 3.Bowling Green, Va	10/02/2015	\$1,000.00	\$1,000.00
Burke Health & Rehab 9640 Burke Lake Road Burke, VA 22015	1. 2.Nursing facility 3.Burke, Va	10/02/2015	\$1,000.00	\$1,000.00
Charlottesville Health & Rehab 505 West Rio Road Charlottesville, VA 22901-1411	1. 2.Nursing Facility 3.Charlottesville, Va	10/02/2015	\$1,000.00	\$1,000.00
Cherrydale Health & Rehab 3710 Lee Highway Arlington, VA 22207	1. 2.Nursing Facility 3.Arlington, Va	10/02/2015	\$1,000.00	\$1,000.00
Chesapeake Health & Rehab 688 Kingsborough Sq. Chesapeake, VA 23320	1. 2.Nursing Facility 3.Chesapeake, Va	10/02/2015	\$1,000.00	\$1,000.00
Courtland Health & Rehab 23020 Main Street Courtand, VA 23837	1. 2.Nursing Facility 3.Courtland, VA	10/02/2015	\$1,000.00	\$1,000.00

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Culpeper Health & Rehab 602 Madison Road Culpeper, VA 22701	1. 2.Nursing Facility 3.Culpeper, Va	10/02/2015	\$1,000.00	\$1,000.00
Fralin, W. Heywood PO Box 29600 Roanoke, VA 24018	1.Medical Facilities of America 2.Chairman 3.Roanoke, Va	11/10/2015	\$1,000.00	\$1,000.00
Fralin, William h 2830 Wilton Road Roanoke, VA 24014	1.Medical Facilities of America 2.President, CEO 3.Roanoke, VA	12/07/2015	\$1,000.00	\$2,000.00
Franklin Health & Rehab 720 Orchard Avenue Rocky Mount, VA 24151	1. 2.Nursing Facility 3.Rocky Mount, Va	10/02/2015	\$1,000.00	\$1,000.00
Genesis Healthcare LLC 101 E State Street Kennett Square, PA 19348	1. 2.Nursing Facility 3.Kennett Sq. PA	10/21/2015	\$2,000.00	\$3,000.00
Grace Healthcare of Abingdon 600 Walden Road Abingdon, VA 24210	1. 2.Nursing Facility 3.Abingdon, VA	11/16/2015	\$1,000.00	\$3,000.00
Greenwell, Jennifer 110 Olde Pond Lane Yorktown, VA 23693	1.Riverside Livelong Services 2.CFO 3.Newport News, Va	12/14/2015	\$250.00	\$500.00
Gretna Health & Rehab PO Box 577 Gretna, VA 24557	1. 2.Nursing Facility 3.Gretna, Va	10/02/2015	\$1,000.00	\$1,000.00
Hanover Health & Rehab 8139 Lee Davis Road Mechanicsville, VA 23111	1. 2.Nursing Facility 3.Mechanicsville, Va	10/02/2015	\$1,000.00	\$1,000.00
Harrisonburg Health & Rehab 1225 S Reservoir Street Harrisonburg, VA 22801	1. 2.Nursing Facility 3.Harrisonburg, Va.	10/02/2015	\$1,000.00	\$1,000.00
Henrico Health & Rehab 561 N Airport Drive Highland Springs, VA 23075	1. 2.Nursing facility 3.Highland Springs, Va	10/02/2015	\$1,000.00	\$1,000.00
Jones, Parker 122 Morven Park Road, Northwest Leesburg, VA 20176	1.Heritage Hall - Leesburg 2.Administrator 3.Leesburg, Va	11/25/2015	\$250.00	\$500.00

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Louisa Health & Rehab 210 Elm Ave Louisa, VA 23093	1. 2.Nursing Facility 3.Louisa, Va	10/02/2015	\$1,000.00	\$1,000.00
Lovingston Health & Rehab PO Box 398 Lovingston, VA 22949	1. 2.Nursing Facility 3.Lovingston, Va	10/02/2015	\$1,000.00	\$1,000.00
Lynchburg Health & Rehab 5615 Seminole Ave Lynchburg, VA 24502	1. 2.Nursing Facility 3.Lynchburg Va.	10/02/2015	\$1,000.00	\$1,000.00
Mansell, William Matthew 5212 Devonshire Rd Richmond, VA 23225	1.Virginia Health Care Association 2.VP Legal & Government Affairs 3.Richmond, VA	10/02/2015	\$500.00	\$500.00
Musgrave, James 10728 High Mountain Court Glen Allen, VA 23060-6730	1.Lucy Corr Village 2.Administrator 3.Chesterfield, Va	11/05/2015	\$500.00	\$1,000.00
Norfolk Health & Rehab 901 E Princess Anne Rd Norfolk, VA 23227	1. 2.Nursing Facility 3.Norfolk, Va	10/02/2015	\$1,000.00	\$1,000.00
Parham Health & Rehab 2400 E Parham Road Richmond, VA 23228	1. 2.Nursing Facility 3.Richmond, VA.	10/02/2015	\$1,000.00	\$1,000.00
Piney Forest Health & Rehab 450 Piney Forest Road Danville,, VA 24540	1. 2.Nursing Facility 3.Danville, Va	10/02/2015	\$1,000.00	\$1,000.00
Princess Anne Health & Rehabilitation Center 1948 Landstown Centre Way Virginia Beach, VA 23456	1. 2.Nursing Facility 3.Virginia Beach Va	10/02/2015	\$1,000.00	\$1,000.00
Pulaski Health & Rehab 2401 Lee Highway Pulaski, VA 24301	1. 2.Nursing Facility 3.Pulaski, Va	10/02/2015	\$1,000.00	\$1,000.00
Raleigh Court Health & Reahab 1527 Grandin Road Roanoke, VA 24015	1. 2.Nursing Facility 3.Roanoke, Va	10/02/2015	\$1,000.00	\$1,000.00
Regency Care of Arlington, LLC 1785 S. Hayes Street Arlington, VA 22202-2714	1. 2.Nursing Facility 3.Arlington, VA	10/07/2015	\$1,000.00	\$1,000.00

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Regency Health & Rehab 112 N Constitution Drive Yorktown, VA 23692	1. 2.Nursing Facility 3.Yorktown, Va	10/02/2015	\$1,000.00	\$1,000.00
Riverside Health & Rehab 2344 Riverside Drive Danville, VA 24540	1. 2.Nursing Facility 3.Danville, Va	10/02/2015	\$1,000.00	\$1,000.00
Rumford, David M 6209 Coblers Green Ct Gainsville, VA 20155	1.Birmingham Green 2.CEO 3.Manassas, Va	12/18/2015	\$550.00	\$550.00
Salem Health & Rehab 1945 Roanoke Boulevard Salem, VA 24153	1. 2.Nursing Facility 3.Salem, Va.	10/02/2015	\$1,000.00	\$1,000.00
Signature HealthCare of Harbour Pointe 1005 Hampton Bloulevard Norfolk, VA 23507-1505	1. 2.Healthcare Facility 3.Norfolk, VA	10/13/2015	\$1,000.00	\$1,000.00
Springtree Health & Rehab 3433 Springtree Drive Roanoke, VA 24012	1. 2.Nursing Facility 3.Roanoke, Va	10/02/2015	\$1,000.00	\$1,000.00
Stanleytown Health & Rehab 240 Riverside Drive Bassett, VA 24055	1. 2.Nursing Facility 3.Bassett, Va	10/02/2015	\$1,000.00	\$1,000.00
Suddreth, Douglas 1414 NC Highway 268 Lenoir, NC 28645	1.Autumn Corporation 2.VP of Development 3.Morganton, NC	12/14/2015	\$500.00	\$500.00
Thomas, Joan S 302 Rollins St Falls Church, VA 22046	1.Burmingham Green 2.Administrator 3.Manasas Va	10/02/2015	\$100.00	\$200.00
Virginia Beach Health & Rehab 1801 Camelot Drive Virginia Beach, VA 23454	1. 2.Nursing Facility 3.Virginia Beach Va	10/02/2015	\$1,000.00	\$1,000.00
Waverly Health & Rehab PO Box 641 Waverly, VA 23890	1. 2.Nursing Facility 3.Waverly, Va	10/02/2015	\$1,000.00	\$1,000.00
Total This Period			\$43,650.00	

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, Kenneth C 120 West Berkley Ave Norfolk, VA 23523	Fundraiser	Matt Mansell	10/02/2015	\$1,000.00
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Fundraiser	Matt Mansell	10/02/2015	\$1,000.00
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fundraiser	Matt Mansell	10/02/2015	\$2,500.00
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Fundraiser	Matt Mansell	10/02/2015	\$1,000.00
Deeds, Creigh PO Box 5462 Charlottesville, VA 22905	Fundraiser	Matt Mansell	10/02/2015	\$500.00
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Fundraiser	Matt Mansell	10/02/2015	\$1,000.00
Ebbin, Adam P PO Box 26415 Richmond, VA 22313	Fundraising	Matt Mansell	10/02/2015	\$500.00
Edmunds, James E PO Box 1115 Halifax, VA 24558	Fundraiser	Matt Mansell	10/02/2015	\$500.00
Favola, Barbara 2319 18th Street North Arlington, VA 23218	Fundraising	Matt Mansell	10/02/2015	\$500.00
Fowler, Hyland F 10321 Washington Highway Glen Allen 23059, VA 23059	Fundraising	Matt Mansell	10/02/2015	\$500.00
Helsel, Gordon C PO Box 2571 Poquoson, VA 23662	Fundraiser	Matt Mansell	10/02/2015	\$500.00
James, Matthew P.O. Box 7487 Portsmouth, VA 23707	Fundraiser	Matt Mansell	10/02/2015	\$500.00
Kilgore, Terry G PO Box 669 Gate City, VA 24251	Fundraiser	Matt Mansell	10/02/2015	\$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
Knight, Barry D 1852 Mill Landing oad Virginia Beach, VA 23457	Fundraising	Matt Mansell	10/02/2015	\$500.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	Fundraiser	Matt Mansell	10/02/2015	\$500.00
Minchew, J. Randall PO Box 385 Leesburg, VA 20178	Fundraiser	Matt Mansell	10/02/2015	\$500.00
O#39;Bannon, John PO Box 70365 Richmond, VA 23255	Fundraiser	Matt Mansell	10/02/2015	\$2,500.00
Pogge, Brenda L PO Box 1386 Yorktown, VA 23692	Fundraising	Matt Mansell	10/02/2015	\$500.00
Ransone, Margaret PO Box 358 Kinsale, VA 22488	Fundraiser	Matt Mansell	10/02/2015	\$500.00
Rasoul, Sam PO Box 13842 Roanoke, VA 24037	Fundraiser	Matt Mansell	10/02/2015	\$500.00
Stanley, William M 13508 Booker T Washington Hwy Moneta, VA 24121	Fundraising	Matt Mansell	10/02/2015	\$500.00
Stuart, Richard H PO Box 1146 Montross, VA 22520	Fundraiser	Matt Mansell	10/02/2015	\$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Fundraiser	Matt Mansell	10/02/2015	\$2,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Fundraiser	Matt Mansell	10/02/2015	\$2,500.00
Vogel, Jill H 117 East Piccadilly Street Winchester, VA 22601	Fundraiser	Matt Mansell	10/02/2015	\$500.00
O#39;Bannon, John PO Box 70365 Richmond, VA 23255	In Kind Expense - Fundraising Dinner	Matt Mansell	11/10/2015	\$391.95

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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
Landes, Steve PO Box 12 Verona, VA 24482	Fundraiser	Matt Mansell	12/22/2015	\$1,000.00
McDougle, Ryan T PO Box 187 Mechanicsville, VA 23111	Fundraiser	Matt Mansell	12/22/2015	\$1,000.00
Norment, Thomas K PO Box 6205 Williamsburg, VA 23188	Fundraiser	Matt Mansell	12/22/2015	\$2,500.00
Orrock, Robert PO Box 458 Thornburg, VA 22565	Fundraiser	Matt Mansell	12/22/2015	\$2,500.00
Saslaw, Richard L PO Box 1856 Springfield, VA 22151-0856	Fundraiser	Matt Mansell	12/22/2015	\$1,000.00
Stolle, Chris PO Box 5429 Va. Beach, VA 23471	Fundraiser	Matt Mansell	12/22/2015	\$1,000.00
Sturtevant, Glen H PO Box 2535 Midlothian, VA 23113	Fundraiser	Matt Mansell	12/22/2015	\$500.00
Total This Period				\$32,891.95

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]	47	\$43,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$44,150.00
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]		\$32,891.95	
10. Total [add lines 7, 8 and 9]			\$32,891.95
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]		\$128,105.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,150.00		
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		\$44,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$172,255.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,891.95		
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]			\$32,891.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$139,363.80
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		\$139,473.89	
22. Previous Receipts [Line 24 from last report]	\$119,885.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$164,035.00	
25. Total Funds Available [Add lines 21 and 24]			\$303,508.89
26. Previous Disbursements [Line 28 from last report]	\$131,253.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,891.95		
28. Total Disbursements this Election Cycle			\$164,145.09
29. Ending Balance			\$139,363.80