

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

Reporting Period: 04/01/2015 Through: 06/30/2015
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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
AT Home Care Staffing 5700 Old Richmond Ave Suite D18 Richmond, VA 23226-1828	1. 2.Home Health Provider 3.Richmond, VA	06/16/2015	\$500.00	\$500.00
Best and Dependable Professional Nursing Care 812 Newtown Rd. Virginia Beach, VA 23462	1. 2.Home Care Provider 3.Virginia Beach, Virginia	06/08/2015	\$300.00	\$300.00
Carilion Home Care 1615 Franklin Rd Roanoke, VA 24016	1. 2.Home Health Provider 3.Roanoke	06/08/2015	\$250.00	\$250.00
Comfort Keepers 10833 Ridgefield Pkwy Henrico, VA 23238	1. 2.Home Health Agency 3.Henrico, VA	06/08/2015	\$500.00	\$500.00
Helping Hands Home Health Care, Inc. P.O. Box 282 Catawba, VA 24070	1. 2.Home Health Agency 3.Catawba, VA	05/04/2015	\$250.00	\$250.00
Home Instead Senior Care 6349 Peters Creek Rd. Roanoke, VA 24019	1. 2.Home Health Agency 3.Roanoke, VA	05/04/2015	\$250.00	\$250.00
Interim Healthcare 1013 Main St. Salem, VA 24153	1. 2.Home Health Provider 3.Salem, VA	06/16/2015	\$1,000.00	\$1,000.00
NurtureCare 10301 Democracy Lane Suite 200A Fairfax, VA 22030	1. 2.Home Health Care Provider 3.Fairfax, VA	06/08/2015	\$500.00	\$500.00
Personal Touch Home Care & Hospice 5505 Robin Hood Rd. Suite C1 Norfolk, VA 23513	1. 2.Home Health Agency 3.Norfolk, Virginia	06/08/2015	\$500.00	\$500.00
Total This Period			\$4,050.00	

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
Black, Richard P.O. Box 3026 Leesburg, VA 20175	2015 Contribution	Marcia Tetterton	04/14/2015	\$150.00
Hanger, Emmett P.O. Box 2 Mount Salon, VA 22843	2015 Contribution	Marcia Tetterton	04/14/2015	\$250.00
Head, Chris P. O. Box 19130 Roanoke, VA 24019	2015 Contribution	Marcia Tetterton	04/14/2015	\$150.00
Howell, William 106 Carter St. Fredericksburg, VA 22405	2015 Contribution	Marica Tetterton	04/14/2015	\$500.00
Iewis, Lynwood P.O. Box 760 Accomac, VA 23301	2015 Contribution	Marcia Tetterton	04/14/2015	\$150.00
Orrock, Robert P.O. Box 458 Thornburg, VA 22565	2015 Contribution	Marcia Tetterton	04/14/2015	\$250.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	2015 Contribution	Marcia Tetterton	04/14/2015	\$150.00
Barker, George P.O. Box 10527 Alexandria, VA 22310	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
Hope, Patrick P.O. Box 3148 Arlington, VA 22203	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
McDoughle, Ryan P.O. Box 187 Mechanicsville, VA 23111	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
Stanley, William 13508 Booker T. Washington Hwy Moneta, VA 24121	2015 Contribution	Marcia Tetterton	05/12/2015	\$150.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22911	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00

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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
Garrett, Scott 2255 Langhorne Rd., Suite 4 Lynchburg, VA 24501	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Hodges, Keith P. O. Box 928 Urbanna, VA 23175	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Ingram, Riley 3302 Oaklawn Blvd. Hopewell, VA 23860	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Jones, Chris P.O. Box 5059 Suffolk, VA 23435	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Landes, Steve P. O. Box 7067 Richmond, VA 23221	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
O'Bannon, John P. O. Box 70365 Richmond, VA 23255	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Peace, Chris P.O. Box 819 Mechanicsville, VA 23111	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Ransone, Margaret B P.O. Box 358 Kinsale, VA 22488	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Saslaw, Richard P.O. Box 1856 Springfield, VA 22151	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Sickles, Mark P.O. Box 10628 Franconia, VA 22310	2015 Donation	Marcia Tetterton	06/16/2015	\$250.00
Stolle, Christopher P. O. Box 5429 Virginia Beach, VA 23471	2015 Donation	Marcia Tetterton	06/16/2015	\$150.00
Total This Period				\$4,650.00

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]	9	\$4,050.00	
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	9		\$4,050.00
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]		\$4,650.00	
10. Total [add lines 7, 8 and 9]			\$4,650.00
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]		\$1,927.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,050.00		
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		\$4,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,977.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,650.00		
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]			\$4,650.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,327.11
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		\$1,177.11	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,227.11
26. Previous Disbursements [Line 28 from last report]	\$250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,650.00		
28. Total Disbursements this Election Cycle			\$4,900.00
29. Ending Balance			\$1,327.11