

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

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
Adv Tech in Home Care 4116 Fitzhugh Ave Richmond, VA 23230	1. 2.Home Health Provider 3.Richmond, VA	08/20/2015	\$1,000.00	\$1,000.00
Continuing Care Management, Inc. 579 East Market St. Harrisonburg, VA 22801	1. 2.Home Health Agency 3.Harrisonburg, VA	07/16/2015	\$500.00	\$500.00
Interim Healthcare 1013 Main St. Salem, VA 24153	1. 2.Home Health Provider 3.Salem, VA	08/03/2015	\$1,200.00	\$2,200.00
Total This Period			\$2,700.00	

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
Bell, Richard P.O. Box 239 Staunton, VA 24402	2015 Contribution	Marcia Tetterton	07/02/2015	\$150.00
Edmunds, James P.O. Box 1115, 60 S. Main St. Halifax, VA 24558	2015 Contribution	Marcia Tetterton	07/02/2015	\$150.00
Helsel, Gordon 2A Victory Blvd. Poquoson, VA 23662	2015 Contribution	Marcia Tetterton	07/02/2015	\$150.00
Pogge, Brenda P.O. Box 196 Norge, VA 23127	2015 Contribution	Marcia Tetterton	07/02/2015	\$150.00
Robinson, Roxann 9409 Hull Street Rd. F-1 Richmond, VA 23236	2015 Contribution	Marcia Tetterton	07/02/2015	\$150.00
Yost, Joseph 519 Wenonah Ave. Pearisburg, VA 24134	2015 Contribution	Marcia Tetterton	07/02/2015	\$150.00
Delegate James PO Box 7487 Portsmouth, VA 23707	2015 Contribution	Marcia Tetterton	08/10/2015	\$150.00
Senator Alexander 120 W Berkley Ave Norfolk, VA 23523	2015 Contribution	Marcia Tetterton	08/10/2015	\$150.00
Senator Carrico PO Box 1100 Galax, VA 24333	2015 Contribution	Marcia Tetterton	08/10/2015	\$150.00
Senator Cosgrove PO Box 15483 Chesapeake, VA 23328	2015 Contribution	Marcia Tetterton	08/10/2015	\$150.00
Senator Garrett PO Box 66 Hadensville, VA 23067	2015 Contribution	Marcia Tetterton	08/10/2015	\$150.00
Senator Locke PO Box 9048 Hampton, VA 23670	2015 Contribution	Marcia Tetterton	08/10/2015	\$150.00
Senator Lucas PO Box 700 Portsmouth, VA 23705	2015 Contribution	Marcia Tetterton	08/10/2015	\$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
Senator Newman PO Box 480 Forest, VA 24551	2015 Contribution	Marcia Tetterton	08/10/2015	\$150.00
Senator Petersen PO Box 1066 Fairfax, VA 22038	2015 Contribution	Marcia Tetterton	08/10/2015	\$150.00
Senator Vogel 1117 E Piccadilly St. Suite 100A Winchester, VA 22601	2015 Contribution	Marcia Tetterton	08/10/2015	\$150.00
Head, Chris P. O. Box 19130 Roanoke, VA 24019	Lunch for a Chris Head Fundraiser at VAHC on 8/13/15	Marcia Tetterton	08/13/2015	\$226.16
Miller, John P.O. Box 6113 Newport News, VA 23606	2015 Donation	Marcia Tetterton	08/20/2015	\$150.00
Total This Period				\$2,776.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$2,700.00	
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	
<b>5. Total</b>	<b>3</b>		<b>\$2,700.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,776.16	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,776.16</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,327.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,700.00		
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		\$2,700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,027.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,776.16		
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]			\$2,776.16
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,250.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,177.11	
22. Previous Receipts [Line 24 from last report]	\$5,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,750.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,927.11</b>
26. Previous Disbursements [Line 28 from last report]	\$4,900.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,776.16		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,676.16</b>
<b>29. Ending Balance</b>			<b>\$1,250.95</b>