

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

Reporting Period: 07/01/2018 Through: 09/30/2018

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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				
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	07/09/2018	\$5,000.00	\$22,000.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	08/27/2018	\$3,700.00	\$25,700.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	08/21/2018	\$500.00	\$1,500.00
Darby, Sharon 2924 Brook road Richmond, VA 23220	1.VCU 2.Administrattor 3.Richmond, VA	08/08/2018	\$500.00	\$750.00
Green, Melissa PO Box 25 Hot Springs, VA 24445	1.Trio Health Care 2.Chief Clinical Officer 3.Atlanta, GA	08/08/2018	\$1,000.00	\$1,000.00
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	07/27/2018	\$62.50	\$437.50
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	08/27/2018	\$62.50	\$500.00
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	09/28/2018	\$62.50	\$562.50
Medical Facilities of Virginia 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, VA.	08/29/2018	\$3,000.00	\$3,000.00
Pruit Health Pharmacy Services 4022 Stirrup Circle Drive Durham, NC 27703	1. 2.Pharmacy 3.Durham, NC	07/07/2018	\$1,000.00	\$1,000.00
Trio Healthcare LLC 10 Glenlake Parkway South Tower Suite 100 Atlanta, GA 30328	1. 2.Nursing Facility 3.Atlanta, Ga	07/16/2018	\$500.00	\$500.00
Vesely, Richard PO Box 631 North Bergen, NJ 07047	1.DemaRite Industries 2.Regional VP 3.North Bergen, NJ	09/28/2018	\$500.00	\$500.00

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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
Viar, Lori 6218 Saddleridge Lane Roanoke, VA 24018	1.Consulate Management Co 2.Regional VP of Operations 3.Roanoke, Va	07/27/2018	\$500.00	\$500.00
Total This Period			\$16,387.50	

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
Howell, Janet D PO Box 2608 Reston, VA 20195	Fundraiser	J Keith Hare	07/17/2018	\$2,000.00
McDougle, Ryan T PO Box 187 Mechanicsville, VA 23111	Fundraiser	J Keith Hare	07/19/2018	\$2,000.00
Hunting Hawk Golf Club 15201 Adhland Rd Glen Allen, VA 23059	Fundraiser	D Hutchinson	07/25/2018	\$500.00
Lewis, Lynwood W PO Box 760 Accomac, VA 23301	Fundraiser	J Keith Hare	08/06/2018	\$1,000.00
Torian, Luke E 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	Fundraiser	J Keith Hare	08/08/2018	\$1,000.00
Marsden, David PO Box 10889 Burke, VA 22009	Fundraiser	J Keith Hare	08/09/2018	\$500.00
Bagby, Lamont PO Box 406 Richmond, VA 23218	Fundraiser	J Keith Hare	08/21/2018	\$500.00
Fowler, Hyland F 10321 Washington Highway Glen Allen23059, VA 23059	Fundraiser	J Keith Hare	08/21/2018	\$500.00
James, Matthew P.O. Box 7487 Portsmouth, VA 23707	Fundraiser	J Keith Hare	08/21/2018	\$1,000.00
Kilgore, Terry G PO Box 669 Gate City, VA 24251	Fundraiser	J Keith Hare	08/21/2018	\$1,000.00
Marshall, Daniel W PO Box 439 Danville, VA 24543	Fundraiser	J Keith Hare	08/21/2018	\$500.00
Peace, Christopher K PO Box 819 Mechanicsville, VA 23111	Fundraiser	J Keith Hare	08/21/2018	\$3,000.00
Rodman, Debra PO Box 17278 Henrico, VA 23226	Fundraiser	J Keith Hare	08/21/2018	\$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
Rush, L Nick PO Box 1591 Christianburg, VA 24068	Fundraiser	J Keith Hare	08/21/2018	\$500.00
Stolle, Chris PO Box 5429 Va. Beacg, VA 23471	Fundraiser	J Keith Hare	08/21/2018	\$1,500.00
Virginia First PAC 211 East High Street Charlottesville, VA 22902	Fundraiser	J Keith Hare	08/21/2018	\$2,500.00
Ware, Lee R PO Box 689 Powhatan, VA 23129	Fundraiser	J Keith Hare	08/21/2018	\$500.00
Gilbert, Todd PO Box 309 Woodstock, VA 22664	Fundraiser	J Keith Hare	08/23/2018	\$1,000.00
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fundraiser	J Keith Hare	09/10/2018	\$7,500.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	Fundraiser	J Keith Hare	09/10/2018	\$1,000.00
Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Fundraiser	J Keith Hare	09/10/2018	\$2,500.00
Petersen, J Chapman PO Box 1066 Fairfax, VA 22038	Fundraiser	J Keith Hare	09/17/2018	\$500.00
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Fundraiser	J Keith Hare	09/23/2018	\$2,000.00
Garrett, Scott 2255 Langhorne Road SUite 4 Lynchburg, VA 24501	Fundraiser	J Keith Hare	09/23/2018	\$4,000.00
The Way Ahead - Ralph Northam PAC PO Box 597 Richmond, VA 23281	Fundraiser	J Keith Hare	09/23/2018	\$4,000.00
Total This Period				\$41,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$16,387.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$16,437.50
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]		\$41,500.00	
10. Total [add lines 7, 8 and 9]			\$41,500.00
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]		\$177,195.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,437.50		
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		\$16,437.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$193,632.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,500.00		
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]			\$41,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$152,132.56
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		\$122,663.95	
22. Previous Receipts [Line 24 from last report]	\$67,555.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,437.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,992.50	
25. Total Funds Available [Add lines 21 and 24]			\$206,656.45
26. Previous Disbursements [Line 28 from last report]	\$13,023.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,500.00		
28. Total Disbursements this Election Cycle			\$54,523.89
29. Ending Balance			\$152,132.56