Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 1 of 10

| (PAC-12-00080)  |   |                  |                             |                      |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Autumn Corporation<br>PO Box 7728<br>Rocky Mount, NC 27804  | 1.<br>2.Nursing Facility<br>3.Rocky Mount, NC   | 06/09/2021       | \$9,000.00                  | \$9,000.00           |
| Hare, James Keith<br>2112 W Laburnum Ave<br>2112<br>Richmond, VA 23227                              | 1.VHCA/VCAL<br>2.President<br>3.Richmond, VA  | 04/22/2021       | \$62.50                     | \$250.00             |
| Hare, James Keith<br>2112 W Laburnum Ave<br>2112<br>Richmond, VA 23227                              | 1.VHCA/VCAL<br>2.President<br>3.Richmond, VA  | 05/25/2021       | \$62.50                     | \$312.50             |
| Hare, James Keith<br>2112 W Laburnum Ave<br>2112<br>Richmond, VA 23227                              | 1.VHCA/VCAL<br>2.President<br>3.Richmond, VA  | 06/29/2021       | \$62.50                     | \$375.00             |
| Saber Healthcare<br>26691 RichmondRoad<br>Bedford Heights, OH 44146                                 | 1.<br>2.Medical Services<br>3.Bedford Heights, Ohio   | 06/09/2021       | \$23,000.00                 | \$23,000.00          |
| Total This Period   |   |                  | \$32,187.50                 |                      |

| Virginia Health Care Association - PAC (PAC-12-00080) | Reporting Period: 04/01/2021 Through: 06/30/2021<br>Page: 2 of 10 |
|---|---|
| No Schedule B results to display.                     |   |

| Virginia Health Care Association - PAC (PAC-12-00080) | Reporting Period: 04/01/2021 Through: 06/30/202<br>Page: 3 of 10 |
|---|--|
| No Schedule C results to display.                     |  |

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 4 of 10

| (PAC-12-00080)  |                 |   |                     | 1              |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                                     | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Adams, Dawn M<br>P.O. Box 25331<br>Richmond, VA 23260   | Fundraiser      | Keith hare                                      | 04/13/2021          | \$500.00       |
| Fowler, Hyland F<br>10321 Washington Highway<br>Glen Allen23059, VA 23059                       | Fundraiser      | Keith Hare                                      | 04/13/2021          | \$500.00       |
| Hope, Patrick A.<br>PO Box 3148<br>Arlington, VA 22203  | Fundraiser      | Keith Hare                                      | 04/13/2021          | \$2,000.00     |
| Lopez, Alphonzo<br>PO Box 40366<br>Arlington, VA 22204  | Fundraiser      | Keith Hare                                      | 04/13/2021          | \$1,000.00     |
| Robinson, Roxanne L<br>9409 Hull Streed<br>Suite F 1 Rockwood Office Park<br>Richmond, VA 23236 | Fundraiser      | Keith Hare                                      | 04/13/2021          | \$500.00       |
| Willett, Rodney T<br>PO Box<br>Henrico, VA 23242  | Fundraiser      | Keith Hare                                      | 04/13/2021          | \$1,000.00     |
| Aird, Lashrecse<br>PO Box 3943<br>Petersburg, VA 23805  | Fundraiser      | Keith Hare                                      | 05/04/2021          | \$500.00       |
| Brewer, Emily<br>PO Box 5<br>Smithfield, VA 23431   | Fundraiser      | Keith Hare                                      | 05/04/2021          | \$500.00       |
| Krizek, Paul E<br>2201 Whiteoaks Drive<br>Alexandria, VA 22306                                  | Fundraiser      | Keith Hare                                      | 05/04/2021          | \$1,000.00     |
| Hashmi, Ghazala<br>PO Box 396<br>Richmond, VA 23218   | Fundraiser      | Keith Hare                                      | 05/13/2021          | \$500.00       |
| House Democratic Caucus<br>1710 Franklin Street<br>2nd Floor<br>Richmond, VA 23223              | Fundraiser      | Keith Hare                                      | 05/17/2021          | \$4,000.00     |
| Watts, Vivian<br>8717 Mary Lee Lane<br>Annandale, VA 22003                                      | Fundraiser      | Keith Hare                                      | 05/17/2021          | \$500.00       |
| Lopez, Alphonzo<br>PO Box 40366<br>Arlington, VA 22204  | Fundraiser      | Keith Hare                                      | 05/20/2021          | \$1,000.00     |

Virginia Health Care Association - PAC

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 5 of 10

| (PAC-12-00080)  |                 |   | r ago.              | 0 01 10        |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address   | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Dunnavant, Siobhan<br>PO Box 70849<br>Henrico, VA 23255       | Fundraiser      | Keith Hare                                      | 05/24/2021          | \$3,000.00     |
| Gilbert, Todd<br>PO Box 309<br>Woodstock, VA 22664            | Fundraiser      | Keith Hare                                      | 05/24/2021          | \$2,000.00     |
| Filler-Corn, Eileen<br>PO Box 523082<br>Springfield, VA 22152 | Fundraiser      | Keith Hare                                      | 05/25/2021          | \$5,000.00     |
| Marsden, David<br>PO Box 10889<br>Burke, VA 22009             | Fundraiser      | Keith Hare                                      | 05/25/2021          | \$1,000.00     |
| Total This Period   |                 |   |                     | \$24,500.00    |

| Virginia Health Care Association - PAC (PAC-12-00080) | Reporting Period: 04/01/2021 Through: (Page: | 06/30/2021<br>6 of 10 |
|---|--|-----------------------|
| No Schedule E-1 results to display.                   |  |                       |

| Virginia Health Care Association - PAC (PAC-12-00080) | Reporting Period: 04/01/2021 Through: (Page: | 06/30/2021<br>7 of 10 |
|---|--|-----------------------|
| No Schedule E-2 results to display.                   |  |                       |

| Virginia Health Care Association - PAC (PAC-12-00080) | Reporting Period: 04/01/2021 Through: 06/30/2021<br>Page: 8 of 10 |
|---|---|
| No Schedule F results to display.                     |   |

15. Ending loan balance

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 9 of 10

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$32,187.50 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$32,187.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$24,500.00 10. Total [add lines 7, 8 and 9] \$24,500.00 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 10 of 10

> \$24,500.00 \$218,262.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$210,575.08 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$32,187.50 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$32,187.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$242,762.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$24,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$24,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$218,262.58 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 \$178,387.58 Previous Receipts [Line 24 from last report] \$32,187.50 Receipts from Current Reporting Previous [Line 17d above] \$32,187.50 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$64,375.00 25. Total Funds Available [Add lines 21 and 24] \$242,762.58 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$24,500.00 [Line 18d above]