Virginia Health Care Association - PAC

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 1 of 11

(PAC-12-00080)			Page:	1 01 11
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
Doshier, Pamela E 10485 Dyke Road Standardsville, VA 22973	1.The Orchard 2.Administrator 3.Warsaw, Va	08/12/2021	\$500.00	\$500.00
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	07/26/2021	\$62.50	\$437.50
Hare, James Keith 2112 W Laburnum Ave 2112 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	08/25/2021	\$62.50	\$500.00
Kendall, Derrick K 8019 Hampton Station Ct Chesterfield, VA 23832	1.Lucy Corr Village 2.CEO 3.Richmond, VA	08/11/2021	\$500.00	\$500.00
Klyczek, Mark 240 Turner Boulevard Newport News, VA 23606	1.Virginia Health Services, Inc. 2.President/CEO 3.Newport News, VA	08/12/2021	\$250.00	\$250.00
Parcell, Jill 3131 Electric Road Roanoke, VA 24018	1.American Health Care 2.Director of Business Office Services 3.Roanoke, VA	08/17/2021	\$250.00	\$250.00
Phillips, Samuel 2707 Brambleton Avenue, SW Roanoke, VA 24015	Number of the second street of the second stre	08/18/2021	\$500.00	\$500.00
Williamson, Scott 12401 Villa Drive Chester, VA 23836	1.Laurel Health Care Company 2.Regional Director of Operations 3.Chester, VA	08/19/2021	\$300.00	\$300.00
Total This Period			\$2,425.00	

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 2 of 11
No Schedule B results to display.	

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 3 of 11
No Schedule C results to display.	

Virginia Health Care Association - PAC

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 4 of 11

(PAC-12-00080) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Head, Christopher T PO Box 19130 Fundraiser Keith Hare 07/20/2021 \$500.00 Roanoke, VA 24019 Howell, Janet D PO Box 2608 Fundraiser Keith Hare 07/20/2021 \$2,500.00 Reston, VA 20195 Kiggans, Jen A PO Box 5453 Fundraiser Keith Hare 07/20/2021 \$1,000.00 Virginia Beach, VA 23471 McClellan, Jennifer PO Box 406 Fundraiser Keith Hare 07/20/2021 \$1,000.00 Richmond, VA 23218 Orrock, Robert Keith Hare \$1,000.00 PO Box 458 Fundraiser 07/20/2021 Thornburg, VA 22565 Herring, Charniele L PO Box 11779 Keith Hare 08/05/2021 \$2,500.00 Fundraiser Alexandria, VA 22312 Torian, Luke E 4222 Fortuna Plaza Fundraiser Keith Hare 08/05/2021 \$5,000.00 Suite 659 Dumfries, VA 22025 Tran, Kathy P.O. Box 2731 Keith Hare Fundraiser 08/13/2021 \$500.00 Springfield, VA 22152 Sickles, Mark D \$10,000.00 PO BOx 10628 Fundraiser Keith Hare 08/18/2021 Franconia, VA 22310 Safeguard Business Systems \$174.82 P.O. Box 645624 Fundraiser Keith Hare 08/24/2021 Cincinnati, OH 45264-5624 Austin, Terry PO Box 400 Fundraiser Keith Hare 09/21/2021 \$1,000.00 Buchanan, VA 24066 Bagby, Lamont PO Box 406 Fundraiser Keith Hare 09/21/2021 \$500.00 Richmond, VA 23218 Bourne, Jeffery M PO Box 406 Fundraiser Keith Hare 09/21/2021 \$500.00 Richmond, VA 23218

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 5 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Deeds, Creigh PO Box 5462 Fundraiser Keith Hare 09/21/2021 \$1,000.00 Charlottesville, VA 22905 Delaney, Karrie K PO Box 231023 Fundraiser Keith Hare 09/21/2021 \$500.00 Centreville, VA 20120 Edmunds, James E Keith Hare PO Box 1115 Fundraiser 09/21/2021 \$500.00 Halifax, VA 24558 Edwards, John S Keith Hare PO Box 1179 Fundraiser 09/21/2021 \$1,000.00 Roanoke, VA 24006-1179 Fariss, Matthew C 243-C Livestock Road Keith Hare \$1,000.00 Fundraiser 09/21/2021 Rustburg, VA 24588 Filler-Corn, Eileen PO Box 523082 Keith Hare 09/21/2021 \$5,000.00 Fundraiser Springfield, VA 22152 Hanger, Emmett W PO Box 2 Fundraiser Keith Hare 09/21/2021 \$2,000.00 Mount SOlon, VA 22843 Hayes, Cliff E Keith Hare \$1,000.00 PO Box 5142 Fundraiser 09/21/2021 Chesapeake, VA 23324 Hodges, M Keith PO Box 928 Fundraiser Keith Hare 09/21/2021 \$500.00 Urbanna, VA 23175 Kilgore, Terry G PO Box 669 Fundraiser Keith Hare 09/21/2021 \$500.00 Gate City, VA 24251 Knight, Barry D 1852 Mill Landing oad Keith Hare \$500.00 Fundraiser 09/21/2021 Virginia Beach, VA 23457 Lewis, Lynwood W PO Box 760 Fundraiser Keith Hare 09/21/2021 \$2,000.00 Accomac, VA 23301 Mason, T Montgomery PO Box 232 Fundraiser Keith Hare 09/21/2021 \$1,000.00 Williamsburg, VA 23187

Total This Period

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 6 of 11

\$53,174.82

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McDougle, Ryan T Keith Hare \$1,000.00 PO Box 187 Fundraiser 09/21/2021 Mechanicsville, VA 23111 Newman, Stephen D PO Box 480 Fundraiser Keith Hare 09/21/2021 \$2,500.00 Forest, VA 24551 Norment, Thomas K PO Box 6205 Fundraiser Keith Hare 09/21/2021 \$1,000.00 Williamsburg, VA 23188 Petersen, J Chapman PO Box 1066 Fundraiser Keith Hare 09/21/2021 \$1,000.00 Fairfax, VA 22038 Pillion, Todd 851 French Monroe Jr Blvd Keith Hare 09/21/2021 \$1,000.00 Fundraiser Abingdon, VA 24210 Price, Marcia P O Box 196 Fundraiser Keith Hare 09/21/2021 \$500.00 Newport News, VA 23607 Saslaw, Richard L PO Box 1856 Fundraiser Keith Hare 09/21/2021 \$2,500.00 Springfield, VA 22151-0856 Surovell, Scott A PO Box 289 Keith Hare 09/21/2021 \$1,000.00 Fundraiser Mount Vernon, VA 22121

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 07/01/2021 Through: Page:	09/30/2021 7 of 11
No Schedule E-1 results to display.		

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 07/01/2021 Through: (Page:	09/30/2021 8 of 11
No Schedule E-2 results to display.		

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

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 9 of 11

No Schedule F results to display.

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,425.00	
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	8		\$2,425.00
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]		\$53,174.82	
10. Total [add lines 7, 8 and 9]			\$53,174.82
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

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 11 of 11

(PAC-12-00080)			rage. ITOIT
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$218,262.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,425.00		
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		\$2,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$220,687.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,174.82		
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]			\$53,174.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$167,512.76
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		\$178,387.58	
22. Previous Receipts [Line 24 from last report]	\$64,375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$245,187.58
26. Previous Disbursements [Line 28 from last report]	\$24,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,174.82		
28. Total Disbursements this Election Cycle			\$77,674.82
29. Ending Balance			\$167,512.76