

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

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 1 of 10

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
Accordius Health at Nansemond Pointe 200 W. Constance Road Suffolk, VA 23434	1. 2.Nursing Facility 3.Suffolk VA	05/03/2022	\$1,000.00	\$1,000.00
Amherst SNF Operations LLC 173 Brockman Park Drive Amherst, VA 24521	1. 2.Nursing Facility 3.Amherst, VA	04/06/2022	\$1,000.00	\$1,000.00
Bedford SNF Operations LLC 1613 Oakwood Street Bedford, VA 24523	1. 2.Nursing Facility 3.Bedford VA	04/06/2022	\$1,000.00	\$1,000.00
Diamond Hill SNF Operations LLC 1902 Grace Street Lynchburg, VA 24504	1. 2.Nursing Facility 3.Lynchburg VA	04/06/2022	\$1,000.00	\$1,000.00
Hare, James Keith 2112 W Laburnum Ave Suite 206 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	04/27/2022	\$62.50	\$250.00
Hare, James Keith 2112 W Laburnum Ave Suite 206 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	05/25/2022	\$62.50	\$312.50
Hare, James Keith 2112 W Laburnum Ave Suite 206 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	06/27/2022	\$62.50	\$375.00
Kendall, Derrick K 8019 Hampton Station Ct Chesterfield, VA 23832	1.Lucy Corr Village 2.CEO 3.Richmond, VA	05/24/2022	\$1,000.00	\$1,000.00
Pelican Health Norfolk 827 Norview Avenue Norfolk, VA 23509	1. 2.Nursing Facility 3.Norfolk VA	05/03/2022	\$1,000.00	\$1,000.00
Sunrise Villa Tuckahoe 12401 Gayton Road Richmond, VA 23238	1. 2.Nursing Facility 3.Richmond VA	04/11/2022	\$500.00	\$500.00
The Citadel Virginia Beach 340 Lynn Shores Drive Virginia Beach, VA 23452	1. 2.Nursing Facility 3.Virginia Beach VA	04/11/2022	\$1,000.00	\$1,000.00
Virginia Health Services Inc 240 Nat Turner Boulevard Newport News, VA 23606	1. 2.Nursing Facilities 3.Newport News VA	04/11/2022	\$8,000.00	\$8,000.00

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

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 2 of 10

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
Wyndhurst SNF Operations LLC 1300 Enterprise Drive Lynchburg, VA 24502	1. 2.Nursing Facility 3.Lynchburg VA	04/06/2022	\$1,000.00	\$1,000.00
Total This Period			\$16,687.50	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Top Golf Richmond 2308 Westwood Avenue Richmond, VA 23230	Fundraiser	Keith Hare	04/07/2022	\$3,591.70
Virginia Beer Wholesalers Association 17 E. Cary Street Richmond, VA 23219	Fundraiser	Keith Hare	05/18/2022	\$375.00
Total This Period				\$3,966.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2022 Through: 06/30/2022
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$16,687.50	
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	13		\$16,687.50
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]		\$3,966.70	
10. Total [add lines 7, 8 and 9]			\$3,966.70
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

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

Reporting Period: 04/01/2022 Through: 06/30/2022
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$249,450.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,687.50		
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		\$16,687.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$266,137.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,966.70		
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]			\$3,966.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$262,171.06
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		\$177,262.76	
22. Previous Receipts [Line 24 from last report]	\$72,187.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,687.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,875.00	
25. Total Funds Available [Add lines 21 and 24]			\$266,137.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,966.70		
28. Total Disbursements this Election Cycle			\$3,966.70
29. Ending Balance			\$262,171.06