

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

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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
American HealthCare LLC 3131 Electric Road Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, Va	10/16/2023	\$3,000.00	\$19,000.00
August Healthcare Management 8000 Iliff Drive Dun Loring, VA 22027-1299	1. 2.Nursing Facilities 3.Dunn Loring, VA	11/03/2023	\$300.00	\$300.00
Hare, James Keith 2112 W Laburnum Ave Suite 206 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	10/23/2023	\$62.50	\$625.00
Hare, James Keith 2112 W Laburnum Ave Suite 206 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	11/20/2023	\$62.50	\$687.50
Hare, James Keith 2112 W Laburnum Ave Suite 206 Richmond, VA 23227	1.VHCA/VCAL 2.President 3.Richmond, VA	12/29/2023	\$62.50	\$750.00
Idels, Shimmy 1007 Broadway 2nd Floor Woodmere, NY 11598	1.Hill Valley Healthcare, LLC 2.Co-CEO 3.Woodmere, NY	11/07/2023	\$500.00	\$500.00
Kendall, Derrick K 8019 Hampton Station Ct Chesterfield, VA 23832	1.Lucy Corr Village 2.CEO 3.Richmond, VA	11/13/2023	\$300.00	\$1,300.00
Klyczek, Mark 240 Turner Boulevard Newport News, VA 23606	1.Virginia Health Services, Inc. 2.President/CEO 3.Newport News, VA	11/07/2023	\$250.00	\$250.00
Long, Lance P 1395 Stony Point Rd Charlottesville, VA 22911	1.American HC 2.VP 3.Roanoke, VA	11/07/2023	\$300.00	\$800.00
Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018	1. 2.Nursing Facility 3.Roanoke, VA	10/25/2023	\$1,000.00	\$1,000.00
Parkway Long Term Care & Senior Living Consulting 2917 Penn Forest Boulevard Roanoke, VA 24018	1. 2.Consulting 3.Roanoke, VA	11/10/2023	\$1,500.00	\$1,500.00
Virginia Health Services Inc 240 Nat Turner Boulevard Newport News, VA 23606	1. 2.Nursing Facilities 3.Newport News VA	11/03/2023	\$300.00	\$8,300.00

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Virginia Health Services Inc 240 Nat Turner Boulevard Newport News, VA 23606	1. 2.Nursing Facilities 3.Newport News VA	11/13/2023	\$8,000.00	\$16,300.00
Walker-Phillips Healthcare Consulting PO Box 20484 Roanoke, VA 24018	1. 2.Healthcare Consulting 3.Roanoke, VA	10/16/2023	\$1,500.00	\$1,500.00
Walker-Phillips Healthcare Consulting PO Box 20484 Roanoke, VA 24018	1. 2.Healthcare Consulting 3.Roanoke, VA	11/29/2023	\$500.00	\$2,000.00
Walter, Wendy 154 Rebel Lane Scottsville, VA 24590	1.CCR 2.Regional Director 3.Scottsville, VA	11/29/2023	\$250.00	\$250.00
Wright, Mary Lynn PO Box 3188 Roanoke, VA 24015	1.The Wright Consulting Group 2.Principal 3.Roanoke, VA	11/07/2023	\$300.00	\$300.00
Total This Period			\$18,187.50	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219	Interest	10/31/2023	\$5.10
Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219	Interest	11/30/2023	\$4.72
Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219	Interest	12/31/2023	\$4.72
Total This Period			\$14.54

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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
Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219	Bank service charge	Donna Yenney	10/17/2023	\$25.00
Scott, Don 355 Crawford Street Suite 704 Portsmouth, VA 23704	Fundraiser	Keith Hare	10/25/2023	\$3,500.00
Kevin Schindler Art & Design 11743 Nevis Drive Midlothian, VA 23114	Fundraiser	Keith Hare	11/03/2023	\$250.00
Digital Color Graphics 6010-B North Crestwood Ave richmond, VA 23230	Fundraiser	Keith Hare	11/09/2023	\$120.84
Top Golf Richmond 2308 Westwood Avenue Richmond, VA 23230	Fundraiser	Keith Hare	11/09/2023	\$1,518.12
Virginia Health Care Association 2112 W Laburnum Ave. 206 Richmond, VA 23227	Fundraiser	Keith Hare	11/09/2023	\$100.00
Top Golf Richmond 2308 Westwood Avenue Richmond, VA 23230	Fundraiser	Keith Hare	11/13/2023	\$892.19
Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219	Bank service charge	Donna Yenney	11/16/2023	\$25.00
Bagby, Lamont PO Box 406 Richmond, VA 23218	Fundraiser	Keith Hare	12/07/2023	\$1,500.00
Ebbin, Adam P PO Box 26415 Richmond, VA 22313	Fundraiser	Keith Hare	12/07/2023	\$1,000.00
Rouse, Aaron PO Box 2864 Virginia Beach, VA 23450	Fundraiser	Keith Hare	12/07/2023	\$1,000.00
Van Valkenburg, Schuyler PO Box 28782 Richmond, VA 23228	Fundraiser	Keith Hare	12/07/2023	\$2,500.00
Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219	Bank service charge	Donna Yenney	12/18/2023	\$25.00

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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
Deeds, Creigh PO Box 5462 Charlottesville, VA 22905	Fundraiser	Keith Hare	12/19/2023	\$2,500.00
Favola, Barbara 2319 18th Street North Arlington, VA 23218	Fundraiser	Keith Hare	12/19/2023	\$1,500.00
Head, Christopher T PO Box 19130 Roanoke, VA 24019	Fundraiser	Keith Hare	12/19/2023	\$1,500.00
Herring, Charniele L PO Box 11779 Alexandria, VA 22312	Fundraiser	Keith Hare	12/19/2023	\$5,000.00
Hope, Patrick A. PO Box 3148 Arlington, VA 22203	Fundraiser	Keith Hare	12/19/2023	\$1,000.00
Scott, Don 355 Crawford Street Suite 704 Portsmouth, VA 23704	Fundraiser	Keith Hare	12/19/2023	\$7,500.00
Sickles, Mark D PO BOX 10628 Franconia, VA 22310	Fundraiser	Keith Hare	12/19/2023	\$5,000.00
Surovell, Scott A PO Box 289 Mount Vernon, VA 22121	Fundraiser	Keith Hare	12/19/2023	\$2,500.00
Torian, Luke E 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	Fundraiser	Keith Hare	12/19/2023	\$2,500.00
Total This Period				\$41,456.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	17	\$18,187.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$18,587.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$14.54</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]		\$41,456.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$41,456.15</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>\$193,041.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,587.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$14.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,602.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$211,643.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,456.15		
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]			\$41,456.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$170,187.07</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		\$277,127.20	
22. Previous Receipts [Line 24 from last report]	\$61,718.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,602.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,320.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$357,447.91</b>
26. Previous Disbursements [Line 28 from last report]	\$145,804.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,456.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$187,260.84</b>
<b>29. Ending Balance</b>			<b>\$170,187.07</b>