

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

Reporting Period: 04/01/2024 Through: 05/25/2024  
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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Carlin Springs Health & Rehabilitation<br>550 South Carlin Springs Road<br>Arlington, VA 22204            | 1.<br>2.Nursing Facility<br>3.Arlington, VA  | 05/22/2024    | \$1,000.00               | \$1,000.00        |
| Fair Oaks Health & Rehabilitation<br>12475 Lee Jackson Memorial Highway<br>Fairfax, VA 22033-2803         | 1.<br>2.Nursing Facility<br>3.Fairfax, VA  | 05/22/2024    | \$1,000.00               | \$1,000.00        |
| Forest Hill Health & Rehabilitation<br>4403 Forest Hill Avenue<br>Richmond, VA 23225-3241                 | 1.<br>2.Nursing Facility<br>3.Richmond, VA   | 05/24/2024    | \$1,000.00               | \$1,000.00        |
| Hare, James Keith<br>2112 W Laburnum Ave<br>Suite 206<br>Richmond, VA 23227                               | 1.VHCA/VCAL<br>2.President<br>3.Richmond, VA   | 04/01/2024    | \$62.50                  | \$187.50          |
| Hare, James Keith<br>2112 W Laburnum Ave<br>Suite 206<br>Richmond, VA 23227                               | 1.VHCA/VCAL<br>2.President<br>3.Richmond, VA   | 04/29/2024    | \$62.50                  | \$250.00          |
| Hare, James Keith<br>2112 W Laburnum Ave<br>Suite 206<br>Richmond, VA 23227                               | 1.VHCA/VCAL<br>2.President<br>3.Richmond, VA   | 05/22/2024    | \$62.50                  | \$312.50          |
| Lawrenceville Health & Rehabilitation<br>1722 Lawrenceville Plank Road<br>Lawrenceville, VA 23868         | 1.<br>2.Nursing Facility<br>3.Lawrenceville, VA  | 05/24/2024    | \$1,000.00               | \$1,000.00        |
| Oakhurst Health & Rehabilitation<br>4238 James Madison Highway<br>Fork Union, VA 23055                    | 1.<br>2.Nursing Facility<br>3.Fork Union, VA   | 05/24/2024    | \$1,000.00               | \$1,000.00        |
| Old Dominion Rehab and Nursing<br>4 Ridgewood Parkway<br>Newport News, VA 23602                           | 1.<br>2.Nursing Facility<br>3.Newport News, VA   | 05/22/2024    | \$1,000.00               | \$1,000.00        |
| Total This Period   |  |               | \$6,187.50               |                   |

No Schedule B results to display.

| 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<br>1051 E. Cary Street<br>Richmond, VA 23219 | Interest               | 04/30/2024    | \$4.18         |
| Total This Period  |                        |               | \$4.18         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|---------------------|--|------------------------|----------------|
| Atlantic Union Bank<br>1051 E. Cary Street<br>Richmond, VA 23219              | Bank service charge | Donna<br>Yenney                              | 04/16/2024             | \$25.00        |
| Polaris Pharmacy Services<br>2900 NW 60th Street<br>Fort Lauderdale, FL 33309 | Fundraiser refund   | Doran<br>Hutchinson                          | 05/14/2024             | \$300.00       |
| Atlantic Union Bank<br>1051 E. Cary Street<br>Richmond, VA 23219              | Bank service charge | Donna<br>Yenney                              | 05/16/2024             | \$25.00        |
| Total This Period   |                     |  |                        | \$350.00       |

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]                                     | 9                       | \$6,187.50 |            |
| 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   | 9                       |            | \$6,187.50 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |            |            |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |            | \$4.18     |
| 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]                                   |                         | \$350.00   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$350.00   |
| 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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|  |            |                     |                     |
|--|------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$173,299.61</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,187.50 |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$4.18     |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |            | \$6,191.68          |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                     | <b>\$179,491.29</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$350.00   |                     |                     |
| 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]                        |            |                     | \$350.00            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                     | <b>\$179,141.29</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                                     |            | \$170,187.07        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,137.54 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,191.68 |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,329.22          |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                     | <b>\$179,516.29</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$25.00    |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$350.00   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                     | <b>\$375.00</b>     |
| <b>29. Ending Balance</b>  |            |                     | <b>\$179,141.29</b> |