Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hare, James Keith 1.VHCA/VCAL 2112 W Laburnum Ave 2.President 09/23/2024 \$62.50 \$562.50 Suite 206 3.Richmond, VA Richmond, VA 23227 **Total This Period** \$62.50

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Virginia Health Care Association - PAC	Reporting Period: 09/01/2024 Through: 10/07/2024
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No Schedule B results to display.	

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219

Reason/Type of Payment Date Received Payment Amount

Payment Amount

Payment O9/30/2024

\$6.59

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\$6.59

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(PAC-12-00080)			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aird, Lashrecse PO Box 3943 Petersburg, VA 23805	Fundraiser	Keith Hare	09/18/2024	\$2,000.00
Ballard, Jason PO Box 341 Pearisburg, VA 24134	Fundraiser	Keith Hare	09/18/2024	\$1,000.00
Coyner, Carrie PO Box 58 Chesterfield, VA 23832	Fundraiser	Keith Hare	09/18/2024	\$1,000.00
Ebbin, Adam P PO Box 26415 Richmond, VA 22313	Fundraiser	Keith Hare	09/18/2024	\$1,000.00
Obenshain, Mark PO Box 555 Harrisconburg, VA 23218	Fundraiser	Keith Hare	09/18/2024	\$2,500.00
Orrock, Robert PO Box 458 Thornburg, VA 22565	Fundraiser	Keith Hare	09/18/2024	\$2,500.00
Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219	Bank service charge	Donna Yenney	09/25/2024	\$25.00
Total This Period	•			\$10,025.00

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 7 of 9
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$62.50	
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	1		\$62.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$6.59
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]		\$10,025.00	
10. Total [add lines 7, 8 and 9]			\$10,025.00
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

24. Total Receipts this Election Cycle [Add lines 22 and 23]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

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\$157,859.18

\$328,046.25

\$47,475.00 \$280.571.25

(PAC-12-00080) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$290,527.16 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$62.50 b. Bank interest, refunded expenditures and rebates \$6.59 [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 \$69.09 e. Total Expendable Funds [Add Linds 16 and 17d] \$290,596.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,025.00 [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] \$10,025.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$280,571.25 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 \$170,187.07 \$157,790.09 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$69.09

\$37,450.00

\$10,025.00