Richmond, VA 23226

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Appomattox Health & Department & Programme 235 Evergreen Ave 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00 Appomattox, VA 24522 3.Appomattox, Va Bayside Health & amp; Rehab 1004 Independence Blvd \$1,000.00 2. Nursing Vacility 12/09/2024 \$1,000.00 Virginia Beach, VA 23455 3. Virginia Beach, Va Beaufont Health & Deans, Rehab 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00 200 Hioaks Road Richmond, VA 23225 3. Richmond, Va Berkshire Health & Derkshire Hea \$1,000.00 705 Clearview Drive 2. Nursing Facility 12/09/2024 \$1,000.00 Vinton, VA 24179 3. Vinton, Va Burke Health & Dry Rehab 9640 Burke Lake Road 2. Nursing facility 12/09/2024 \$1,000.00 \$1,000.00 Burke, VA 22015 3.Burke, Va Cherrydale Health & Dept. Rehab 3710 Lee Highway 2. Nursing Facility 12/09/2024 \$1,000.00 \$1,000.00 Arlington, VA 22207 3. Arlington, Va Chesapeake Health & Department of the Chesapeake Health & Department o 688 Kingsborough Sq. 2. Nursing Facility 12/09/2024 \$1,000.00 \$1,000.00 Chesapeake, VA 23320 3.Chesapeake, Va Colonial Heights Rehab & Dursing Center 831 Ellerslie Avenue 2. Nursing Facility 12/09/2024 \$1,000.00 \$1,000.00 3.Colonial Heights, VA Colonial Heights, VA 23834 Culpeper Health & amp; Rehab 602 Madison Road 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00 Culpeper, VA 22701 3.Culpeper, Va Fairfax Rehab & Dursing Center 10701 Main Street 2. Nursing Facility 12/17/2024 \$1,000.00 \$1,000.00 Fairfax, VA 22030 3.Fairfax, VA Franklin Health & Dranklin Hea 720 Orchard Avenue 2. Nursing Faility 12/10/2024 \$1,000.00 \$1,000.00 3.Rocky Mount, Va Rocky Mount, VA 24151 Glenburnie Rehab & Dursing Center 1901 Libbie Avenue 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00

3.Richmond, VA

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Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Hare, James Keith 1.VHCA/VCAL 2112 W Laburnum Ave 2.President 10/28/2024 \$62.50 \$625.00 Suite 206 3.Richmond, VA Richmond, VA 23227 Hare, James Keith 1.VHCA/VCAL 2112 W Laburnum Ave 2.President 11/25/2024 \$62.50 \$687.50 Suite 206 3.Richmond, VA Richmond, VA 23227 Hare, James Keith 1.VHCA/VCAL 2112 W Laburnum Ave 12/18/2024 \$62.50 \$750.00 2.President Suite 206 3.Richmond, VA Richmond, VA 23227 Harrisonburg Health & Dept. Rehab \$1,000.00 1225 S Reservoir Street 2. Nursing Facility 12/09/2024 \$1,000.00 Harrisonburg, VA 22801 3. Harrisonburg, Va. Henrico Health & amp; Rehab 561 N Airport Drive 2. Nursing facility 12/10/2024 \$1,000.00 \$1,000.00 Highland Springs, VA 23075 3. Highland Springs, Va Lake Manassas Health & Dept. Rehab 14935 Holly Knoll Lane 2. Nursing Facility 12/09/2024 \$1,000.00 \$1,000.00 Gainsville, VA 20155 3.Roanoke, VA Laurel Health Care Company 8181 Worthington Road 2.Vendor 11/07/2024 \$1,000.00 \$1,000.00 Westerville, OH 43082 3.Westerville, OH Louisa Health & amp: Rehab 210 Elm Ave 2. Nursing Facility 12/09/2024 \$1,000.00 \$1,000.00 Louisa, VA 23093 3.Louisa, Va Lynchburg Health & Dept. Rehab 5615 Seminole Ave 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00 Lynchburg, VA 24502 3.Lynchburg Va. Norfolk Health & Dorfolk Health & Dorfol 2. Nursing Facility 901 E Princess Anne Rd 12/09/2024 \$1,000.00 \$1,000.00 Norfolk, VA 23227 3.Norfolk, Va Parham Health & amp; Rehab 2400 E Parham Road 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00 3.Richmond, VA. Richmond, VA 23228 Piney Forest Health & amp; Rehab 450 Piney Forest Road 2. Nursing Facility 12/09/2024 \$1,000.00 \$1,000.00 Danville., VA 24540 3.Danville, Va

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Bassett, VA 24055

The Laurels of Bon Air 9101 Bon Air Crossings Drive

Richmond, VA 23235

490 Hillsdale Drive

The Laurels of Charlottesville

The Laurels of University Park 2420 Pemberton Road

The Laurels of Willow Creek 11611 Robious Road

Midlothian VA, VA 23113-2349

Charlottesville, VA 22901

RIchmond, VA 23233

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 3 of 14 (PAC-12-00080) Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Princess Anne Health & Drincess Anne Health & Center 2. Nursing Facility 12/09/2024 \$1,000.00 \$1,000.00 1948 Landstown Centre Way 3. Virginia Beach Va Virginia Beach, VA 23456 Pulaski Health & amp; Rehab 2401 Lee Highway 2. Nursing Facility \$1,000.00 12/09/2024 \$1,000.00 Pulaski, VA 24301 3.Pulaski, Va Raleigh Court Health & Dry; Reahab \$1,000.00 1527 Grandin Road 12/09/2024 \$1,000.00 2. Nursing Facility Roanoke, VA 24015 3.Roanoke, Va Regency Health & amp; Rehab 112 N Constitution Drive 12/09/2024 \$1,000.00 2. Nursing Facility \$1,000.00 Yorktown, VA 23692 3. Yorktown, Va Riverside Health & Damp; Rehab 2344 Riverside Drive 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00 Danville, VA 24540 3.Danville, Va Salem Health & amp; Rehab 1945 Roanoke Boulevard 2. Nursing Facility 12/09/2024 \$1,000.00 \$1,000.00 Salem, VA 24153 3.Salem, Va. Springtree Health & Dringtree He 3433 Springtree Drive 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00 Roanoke, VA 24012 3.Roanoke, Va Stanleytown Health & amp: Rehab 240 Riverside Drive 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00

12/12/2024

10/28/2024

10/28/2024

10/28/2024

\$1,000.00

\$1,000.00

\$1,000.00

\$1,000.00

\$1,000.00

\$1,000.00

\$1,000.00

\$1,000.00

3.Bassett, Va

2. Nursing Facility

2. Nursing Facility

2. Nursing Facility

3.Richmond, VA

2. Nursing Facility

3. Midlothian VA

3.Charlottesville, VA

3. Richmond VA

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Valley Rehab & Dursing Center 940 East Lee Highway 2. Nursing Facility 12/10/2024 \$1,000.00 \$1,000.00 Chilhowie, VA 24319 3.Chilhowie, VA Westport Rehabilitation & Dursing Center 7300 Forest Avenue 2. Nursing Facility 12/09/2024 \$1,000.00 \$1,000.00 Richmond, VA 23226 3.Richmond, VA Wyndhurst SNF Operations LLC 1300 Enterprise Drive 2. Nursing Facility \$1,000.00 \$1,000.00 11/05/2024 Lynchburg, VA 24502 3.Lynchburg VA

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\$36,187.50

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Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 5 of 14		
No Schedule B results to display.			

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219 10/31/2024 \$6.64 Checking account interest Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219 Checking account interest 11/30/2024 \$6.84 Atlantic Union Bank 1051 E. Cary Street Richmond, VA 23219 \$7.30 Checking account interest 12/31/2024

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\$20.78

Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Carr, Betsy B PO Box 406 Fundraiser Keith Hare 10/15/2024 \$1,500.00 Richmond, VA 23218 Hodges, M Keith PO Box 928 Fundraiser Keith Hare 10/15/2024 \$2,000.00 Urbanna, VA 23175 Sullivan, Rip Keith Hare PO Box 994 Fundraiser 10/15/2024 \$1,000.00 McLean, VA 22101 Wachsmann, Otto Keith Hare PO Box 268 Fundraiser 10/15/2024 \$1,000.00 Stony Creek, VA 23882 Willett, Rodney T PO Box 29428 Keith Hare \$1,000.00 Fundraiser 10/15/2024 Henrico, VA 23242 Atlantic Union Bank Donna 1051 E. Cary Street 10/25/2024 \$25.00 Bank service charge Yenney Richmond, VA 23219 Brown, Edwards & Drown, LLP 4951 Lake Brook Drive Donna 11/15/2024 \$1,500.00 Tax return preparation Suite 375 Yenney Glen Allen, VA 23060 Atlantic Union Bank Donna 1051 E. Cary Street \$25.00 Bank service charge 11/26/2024 Yenney Richmond, VA 23219 Bagby, Lamont \$2,500.00 PO Box 406 Fundraiser Keith Hare 12/11/2024 Richmond, VA 23218 Batten, Amanda \$1,000.00 PO Box 194 Fundraiser Keith Hare 12/11/2024 Norge, VA 23127 Favola, Barbara 2319 18th Street North Fundraiser Keith Hare \$3,000.00 12/11/2024 Arlington, VA 23218 Haves, Cliff E PO Box 5142 Fundraiser Keith Hare 12/11/2024 \$1,500.00 Chesapeake, VA 23324 Locke, Mamie PO Box 9048 Fundraiser Keith Hare 12/11/2024 \$8,000.00 Hampton, VA 23670

Reporting Period: 10/08/2024 Through: 12/31/2024

308 Cedar Lakes Drive

Chesapeake, VA 23322

2nd Floor

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 8 of 14 (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 Peake, Mark J 4925 Boonsboro Road Fundraiser Keith Hare 12/11/2024 \$2,000.00 Box 172 Lynchburg, VA 24503 Surovell, Scott A PO Box 289 Fundraiser Keith Hare 12/11/2024 \$5,000.00 Mount Vernon, VA 22121 Torian, Luke E 4222 Fortuna Plaza Keith Hare Fundraiser 12/11/2024 \$10,000.00 Suite 659 Dumfries, VA 22025 Austin, Terry Keith Hare PO Box 400 Fundraiser 12/19/2024 \$2,500.00 Buchanan, VA 24066 Craig, Christie Keith Hare \$1,000.00 PO Box 16926 Fundraiser 12/19/2024 Chesapeake, VA 23328 Gardner, Debra Keith Hare PO Box 74571 12/19/2024 \$1,000.00 Fundraiser North Chesterfield, VA 23236 Gilbert, Todd PO Box 309 Fundraiser Keith Hare 12/19/2024 \$2,500.00 Woodstock, VA 22664 Hashmi, Ghazala PO Box 396 Fundraiser Keith Hare \$3,500.00 12/19/2024 Richmond, VA 23218 Henson, Rozia \$1,000.00 PO Box 4206 Fundraiser Keith Hare 12/19/2024 Woodbridge, VA 22194 Jordan, Emily \$1,000.00 PO Box 5 Fundraiser Keith Hare 12/19/2024 Smithfield, VA 23431 Kilgore, Terry G PO Box 669 Keith Hare \$2,000.00 Fundraiser 12/19/2024 Gate City, VA 24251 Krizek, Paul E 2201 Whiteoaks Drive Fundraiser Keith Hare 12/19/2024 \$1,000.00 Alexandria, VA 22306 Leftwich, James A

Keith Hare

12/19/2024

\$1,000.00

Fundraiser

Page: 9 of 14 (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 Lucas, L. Louise PO Box 700 Fundraiser Keith Hare 12/19/2024 \$8,000.00 Portsmouth, VA 23705 Pekarsky, Stella PO Box 231191 Fundraiser Keith Hare 12/19/2024 \$1,000.00 Centreville, VA 20120 Pillion, Todd 851 French Monroe Jr Blvd Fundraiser Keith Hare 12/19/2024 \$3,500.00 Abingdon, VA 24210 Price, Marcia P O Box 196 Fundraiser Keith Hare 12/19/2024 \$2,500.00 Newport News, VA 23607 Salim, Sadam Keith Hare \$1,500.00 PO Box 249 Fundraiser 12/19/2024 Merrifield, VA 22116 Simon, Marcus PO Box 958 Keith Hare 12/19/2024 \$1,000.00 Fundraiser Falls Church, VA 22040 Srinivasan, Kannan PO Box 4268 Fundraiser Keith Hare 12/19/2024 \$1,000.00 Woodlands, VA 20148 Stuart, Richard H Fundraiser Keith Hare \$1,500.00 PO Box 1146 12/19/2024 Montross, VA 22520 Sullivan, Rip \$1,000.00 PO Box 994 Fundraiser Keith Hare 12/19/2024 McLean, VA 22101 Van Valkenburg, Schuyler \$1,000.00 PO Box 28782 Fundraiser Keith Hare 12/19/2024 Richmond, VA 23228 Watts, Vivian 8717 Mary Lee Lane Keith Hare \$1,000.00 Fundraiser 12/19/2024 Annandale, VA 22003 Atlantic Union Bank Donna 1051 E. Cary Street Bank service charge 12/26/2024 \$25.00 Yenney Richmond, VA 23219 **Total This Period** \$80,575.00

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Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 10/08/2024 Through: 1 Page:		
No Schedule E-1 results to display.			

Virginia Health Care Association - PAC (PAC-12-00080)	Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 11 of 14
No Schedule E-2 results to display.	

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

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15. Ending loan balance

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 13 of 14

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$36,187.50	
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	39		\$36,187.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20.78
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]		\$80,575.00	
10. Total [add lines 7, 8 and 9]			\$80,575.00
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$280,571.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,187.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$36,208.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$316,779.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,575.00		
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]			\$80,575.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$236,204.53
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		\$170,187.07	
22. Previous Receipts [Line 24 from last report]	\$157,859.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,208.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$194,067.46	
25. Total Funds Available [Add lines 21 and 24]			\$364,254.53
26. Previous Disbursements [Line 28 from last report]	\$47,475.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,575.00		
28. Total Disbursements this Election Cycle			\$128,050.00
29. Ending Balance			\$236,204.53