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

Total This Period

Donor Information 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 Glenburnie Rehab & Dursing Center 1901 Libbie Avenue 2. Nursing Facility 09/03/2025 \$1,000.00 \$1,000.00 Richmond, VA 23226 3.Richmond, VA Hare, James Keith 1.VHCA/VCAL 2112 W Laburnum Ave 2.President 09/04/2025 \$62.50 \$562.50 Suite 206 3.Richmond, VA Richmond, VA 23227 Signature HealthCARE of Norfolk 10005 Hampton Boulevard 2. Nursing Facility \$1,000.00 10/06/2025 \$1,000.00 Norfolk, VA 23507-1505 3.Norfolk, VA

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\$2,062.50

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No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

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

Checking account interest

Checking account interest

\$8.74

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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	09/25/2025	\$25.00
Craig, Christie PO Box 16926 Chesapeake, VA 23328	Fundraiser	Keith Hare	10/01/2025	\$1,000.00
Ebbin, Adam P PO Box 26415 Richmond, VA 22313	Fundraiser	Keith Hare	10/01/2025	\$1,000.00
Favola, Barbara 2319 18th Street North Arlington, VA 23218	Fundraiser	Keith Hare	10/01/2025	\$3,000.00
Leftwich, James A 308 Cedar Lakes Drive 2nd Floor Chesapeake, VA 23322	Fundraiser	Keith Hare	10/01/2025	\$1,000.00
Lucas, L. Louise PO Box 700 Portsmouth, VA 23705	Fundraiser	Keith Hare	10/01/2025	\$10,000.00
Orrock, Robert PO Box 458 Thornburg, VA 22565	Fundraiser	Keith Hare	10/01/2025	\$1,500.00
Sickles, Mark D PO BOx 10628 Franconia, VA 22310	Fundraiser	Keith Hare	10/01/2025	\$15,000.00
Total This Period	•			\$32,525.00

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$2,062.50 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$2,062.50 Bank Interest, Refunded Expenditures and Rebates \$8.74 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$32,525.00 10. Total [add lines 7, 8 and 9] \$32,525.00 **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

Virginia Health Care Association - PAC

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$350,767.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,062.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,071.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$352,838.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,525.00		
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]			\$32,525.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$320,313.47
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		\$236,204.53	
22. Previous Receipts [Line 24 from last report]	\$175,352.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,071.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$177,423.94	
25. Total Funds Available [Add lines 21 and 24]			\$413,628.47
26. Previous Disbursements [Line 28 from last report]	\$60,790.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,525.00		
28. Total Disbursements this Election Cycle			\$93,315.00
29. Ending Balance			\$320,313.47