Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Darnell, Delores 1.CCR 10016 Locklies Drive 2.Chief Clinical Officer 12/30/2014 \$250.00 \$250.00 Glen Allen, VA 23060 3.Glen ALlen VA Wescom Solutions Inc. 6975 Credtview Rd 2.vendor 10/31/2014 \$500.00 \$500.00 Unit 4 3.Ontario, canada Mississauga, On L5N2W3, N/A 11111 Woodmont Center 12/12/2014 \$1,000.00 \$1,000.00 PO Box 419 2. Nursing Facility Fredericksburg, VA 22404-0419 3.Fredericksburg, VA

Reporting Period: 10/01/2014 Through: 12/31/2014

Page:

\$1,750.00

1 of 12

| Virginia Health Care Association - PAC (PAC-12-00080) | Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 2 of 12 | | |
|---|---|--|--|
| No Schedule B results to display. | | | |

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

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 3 of 12

No Schedule C results to display.

Virginia Health Care Association - PAC

Mount SOlon, VA 22843

Page: 4 of 12 (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 Krupicka, K Robert PO Box 25455 Fundraiser ML Bailey 10/01/2014 \$750.00 Alexandria, VA 22313 Barker, George L. PO Box 10527 Fundraiser ML Bailey 10/24/2014 \$1,000.00 Alexandria, VA 22310 Garrett, Thomas A PO Box 66 Fundraiser ML Bailey 10/24/2014 \$1,000.00 Hadensville, VA 23067 Gilbert, Todd PO Box 309 Fundraiser ML Bailey 10/24/2014 \$1,000.00 Woodstock, VA 22664 Hanger, Emmett W \$2,500.00 PO Box 2 Fundraiser ML Bailey 10/24/2014 Mount SOlon, VA 22843 O'Bannon, John PO Box 70365 ML Bailey 10/24/2014 \$1,500.00 Fundraiser Richmond, VA 23255 Stuart, Richard H PO Box 1146 Fundraiser ML Bailey 10/24/2014 \$1,000.00 Montross, VA 22520 Surovell, Scott A \$1,000.00 PO Box 289 Fundraiser ML Bailey 10/24/2014 Mount Vernon, VA 22121 Wagner, Frank W PO Box 68008 \$1,000.00 Fundraiser ML Bailey 10/24/2014 Virginia Beach, VA 23471 Wexton, Jennifer ML Bailey \$500.00 20 Market Street Fundraiser 10/24/2014 Leesburg, VA 20176 Bell, Richard PO Box 239 Fundraiser ML Bailey 10/30/2014 \$1,000.00 Staunton, VA 24402 Dominion Leadership Trust c/o The Honorable William J Howell ML Bailey Fundraiser 10/30/2014 \$5,000.00 106 Carter Street Fredericksburg, VA 22405-2308 Hanger, Emmett W PO Box 2 Fundraiser ML Bailey 10/30/2014 \$2,500.00

Reporting Period: 10/01/2014 Through: 12/31/2014

Reporting Period: 10/01/2014 Through: 12/31/2014
Page: 5 of 12

| (PAC-12-00080) | | | | |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Pogge, Brenda L PO Box 1386 Yorktown, VA 23692 | Fundraiser | ML Bailey | 10/30/2014 | \$750.00 |
| Ransone, Margaret PO Box 358 Kinsale, VA 22488 | Fundraiser | ML Bailey | 10/30/2014 | \$750.00 |
| Ruff, Frank M PO Box 332 Clarksville, VA 23927 | Fundraiser | ML Bailey | 10/30/2014 | \$1,250.00 |
| Toscano, David J 211 East High Street Charlottesville, VA 22902 | Fundraiser | ML Bailey | 10/30/2014 | \$1,500.00 |
| Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187 | Fundraiser | ML Bailey | 10/30/2014 | \$5,000.00 |
| Vogel, Jill H 117 East Piccadilly Street Winchester, VA 22601 | Fundraiser | ML Bailey | 10/30/2014 | \$1,250.00 |
| Albo, Dave 6367 Rolling Mill Place Suite 102 Springfield, VA 22152 | Fundraiser | ML Bailey | 11/11/2014 | \$1,000.00 |
| Chafin, A. Benton PO Box 1210 Lebanon, VA 24266 | Fundraiser | ML Bailey | 11/11/2014 | \$500.00 |
| Garrett, Thomas A PO Box 66 Hadensville, VA 23067 | Fundraiser | ML Bailey | 11/11/2014 | \$750.00 |
| Herring, Mark PO Box 6246 Leesburg, VA 20178 | Fundraiser | m | 11/11/2014 | \$1,000.00 |
| Keam, Mark L PO Box 1134 Vienna, VA 22183-1134 | Fundraiser | ML Bailey | 11/11/2014 | \$500.00 |
| Martin, Stephen H PO Box 700 Chesterfield, VA 23832 | Fundraiser | ML Bailey | 11/11/2014 | \$1,500.00 |
| McWaters, Jeffrey `L 1207 Laskin Rd Va. Beach, VA 23451 | Fundraiser | ML Bailey | 11/11/2014 | \$1,000.00 |

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Newman, Stephen D PO Box 480 Fundraiser ML Bailey 11/11/2014 \$3,500.00 Forest, VA 24551 Norment, Thomas K PO Box 6205 Fundraiser ML Bailey 11/11/2014 \$3,000.00 Williamsburg, VA 23188 Northam, Ralph 11/11/2014 PO Box 9529 Fundraiser ML Bailey \$1,000.00 Norfolk, VA 23505 O'Bannon, John PO Box 70365 Fundraiser J Keith Hare 11/11/2014 \$408.62 Richmond, VA 23255 Saslaw, Richard L ML Bailey \$3,000.00 PO Box 1856 Fundraiser 11/11/2014 Springfield, VA 22151-0856 Stanley, William M 13508 Booker T Washington Hwy ML Bailey 11/11/2014 \$500.00 Fundraiser Moneta, VA 24121 Cosgrove, John A PO Box 396 Fundraiser ML Bailey 12/02/2014 \$500.00 Richmond, VA 23218 Cox, Kirkland M PO Box 12055 \$3,000.00 Fundraiser ML Bailey 12/02/2014 Colonial Heights, VA 23834 Lingamfelter, L. Scott 5420 Lomax Way \$500.00 Fundraiser ML Bailey 12/02/2014 Woodbridge, VA 22193 Peace, Christopher K ML Bailey \$2,500.00 PO Box 819 Fundraiser 12/02/2014 Mechanicsville, VA 23111 Rasoul, Sam PO Box 13842 Fundraiser ML Bailey \$500.00 12/02/2014 Roanoke, VA 24037 Torian, Luke E 4222 Fortuna Plaza ML Bailey Fundraiser 12/02/2014 \$500.00 Suite 659 Dumfries, VA 22025 Yost, Joseph R PO Box 621 Fundraiser ML Bailey 12/02/2014 \$1,000.00 Blacksburg, VA 24063

Reporting Period: 10/01/2014 Through: 12/31/2014

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Byron, Kathy J PO Box 406 Fundraiser ML Bailey 12/15/2014 \$500.00 Richmond, VA 23218 House Democratic Caucus 1710 Franklin Street Fundraiser ML Bailey 12/15/2014 \$1,500.00 2nd Floor Richmond, VA 23223 Orrock, Robert \$4,000.00 PO Box 458 Fundraiser ML Bailey 12/15/2014 Thornburg, VA 22565 Senate Democratic Caucus \$5,000.00 PO Box 842 Fundraiser ML Bailey 12/15/2014 Richmond, VA 23218

Reporting Period: 10/01/2014 Through: 12/31/2014

Page:

7 of 12

\$67,408.62

| Virginia Health Care Association - PAC (PAC-12-00080) | Reporting Period: 10/01/2014 Through: Page: | 12/31/2014 8 of 12 |
|---|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Virginia Health Care Association - PAC (PAC-12-00080) | Reporting Period: 10/01/2014 Through: ² Page: | 12/31/2014 9 of 12 |
|---|--|-----------------------|
| No Schedule E-2 results to display. | | |

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

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 10 of 12

No Schedule F results to display.

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 11 of 12

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$1,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$125.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$1,875.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| 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] | | \$67,408.62 | |
| 10. Total [add lines 7, 8 and 9] | | | \$67,408.62 |
| 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 |

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 12 of 12

> \$115,859.33 \$139,473.89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$205,007.51 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,875.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$1,875.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$206,882.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$67,408.62 [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] \$67,408.62 19. Ending Balance [Subtract Line 18b from Line 17e] \$139,473.89 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 \$109,513.88 \$143,944.34 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,875.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$145,819.34 25. Total Funds Available [Add lines 21 and 24] \$255,333.22 26. Previous Disbursements [Line 28 from last report] \$48,450.71 27. Disbursements from Current Reporting Period \$67,408.62 [Line 18d above]