

Virginia Hospital & Healthcare Association PAC (PAC-12-00152)

Reporting Period: 01/01/2012 Through: 03/31/2012
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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
BARTON MALOW COMPANY 100 TENTH STREET, NE 100 CHARLOTTESVILLE, VA 22902	1. 2.CONSTRUCTION MANAGEMENT, GENERAL CONTRACTING 3.CHARLOTTESVILLE,VA	03/23/2012	\$2,250.00	\$2,350.00
DeLisi, Jeffrey 9405 Old Courthouse Road Vienna, VA 22182	1.Virginia Hospital Center 2.Chief Medical Officer 3.Arlington, VA	03/19/2012	\$81.24	\$135.41
Dunn, James W. 2338 Bel Crest Circle Midlothian, VA 23113-6490	1.Bon Secours Richmond 2.VP of Advocacy & Community Affairs 3.Richmond, VA	03/16/2012	\$1,000.00	\$1,000.00
GRADLE, BRIAN D. 400 GREAT FALLS STREET FALLS CHURCH, VA 22046	1.BON SECOURS RICHMOND HEALTH SYSTEM 2.VP/CORPORATE RESPONSIBILITY 3.RICHMOND,VA	03/19/2012	\$41.67	\$125.01
GRESHAM, SMITH & PARTNERS 10 S. 6TH STREET 100 RICHMOND, VA 23219	1. 2.ARCHITECURE 3.RICHMOND,VA	01/12/2012	\$750.00	\$750.00
HALLIWILL, DONALD B. 6140 MORNING GLORY DRIVE ROANOKE, VA 24012	1.CARILION CLINIC 2.VP/FINANCE 3.ROANOKE,VA	03/15/2012	\$125.00	\$125.00
HORD,COPLAN,MACHT INC. 750 E. PRATT STREET 1100 BALTIMORE, MD 21202	1. 2.ARCHITECTURE PLANNING, INTERIOR DESIGN,LANDSCAPING 3.BALTIMORE,MD	03/23/2012	\$1,125.00	\$1,125.00
HORN, KATHY 6801 GOV. G.C. PEERY HIGHWAY RICHLANDS, VA 24641	1.CLINCH VALLEY MEDICAL CENTER 2.ADMINISTRATIVE ASSISTANT TO THE CEO 3.RICHLANDS,VA	03/23/2012	\$200.00	\$200.00
HOWELL, R. EDWARD P.O. BOX 800809 MCKIM HALL CHARLOTTESVILLE, VA 22908	1.UNIVERSITY OF VIRGINIA HEALTH SYSTEM 2.VP/CEO 3.CHARLOTTESVILLE,VA	03/26/2012	\$400.00	\$400.00
KRAKAUR, KENNETH M. 117 WILLIAM CLAIBORNE WILLIAMSBURG, VA 23185	1.SENTARA HEALTHCARE 2.SVP/SENTARA HEALTHCARE 3.NEWPORT NEWS,VA	03/13/2012	\$375.00	\$375.00
MED3000 OF THE VIRGINIAS 5 E. ALVON ROAD 7 WHITE SULPHUR SPRINGS, WV 24986	1. 2.PHYSICIAN HEALTHCARE MANAGEMENT & TECHNOLOGY 3.WHITE SULPHUR SPRINGS,WV	02/29/2012	\$500.00	\$500.00
Merrill, Mark H. P.O. Box 2138 Winchester, VA 22604	1.Valley Health System 2.President & CEO 3.Winchester, VA	03/07/2012	\$1,000.00	\$1,000.00

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Robertson, Bruce S. 421 West Bute Street 405 Norfolk, VA 23501-1146	1.Sentara Life Care Corp. 2.President 3.Norfolk, VA	02/19/2012	\$150.00	\$150.00
SAMPSON, AMY 1708 SWAN LAKE CRESCENT CHESAPEAKE, VA 23321	1.CHILDREN'S HEALTHSYSTEM INC. 2.VP/GOVERNEMENT & PUBLIC RELATIONS 3.NORFOLK,VA	03/30/2012	\$250.00	\$250.00
SHELOE, BONNIE 5801 BREMO ROAD RICHMOND, VA 23226	1.BON SECOURS RICHMOND HEALTH SYSTEM 2.SVP OF HUMAN RESOURCES 3.RICHMOND,VA	01/13/2012	\$1,000.00	\$1,000.00
STAUDER, MARK S. 10005 FOX SPRING COURT OAKTON, VA 22124	1.INOVA HEALTH SYSTEM 2.PRESIDENT/COO 3.FALLS CHURCH,VA	02/06/2012	\$166.67	\$166.67
STAUDER, MARK S. 10005 FOX SPRING COURT OAKTON, VA 22124	1.INOVA HEALTH SYSTEM 2.PRESIDENT/COO 3.FALLS CHURCH,VA	03/05/2012	\$166.67	\$333.34
SWICK, MAUREEN 8215 PERIDOT DRIVE 203 MCLEAN, VA 22101	1.INOVA HEALTH SYSTEM 2.SVP/CNE 3.FALLS CHURCH, VA	03/14/2012	\$1,000.00	\$1,000.00
Total This Period			\$10,581.25	

No Schedule B results to display.

No Schedule C results to display.

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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
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/03/2012	\$4.95
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	BANK FEE	KATHARINE WEBB	01/03/2012	\$60.25
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	BANK FEE	KATHARINE WEBB	01/04/2012	\$42.00
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	01/10/2012	\$27.75
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	01/10/2012	\$181.34
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	Bank Fee	Katharine webb	01/10/2012	\$1.24
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	01/11/2012	\$15.87
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/13/2012	\$7.95
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/17/2012	\$1.76
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/18/2012	\$1.35
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/23/2012	\$0.49
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	01/31/2012	\$5.00
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	BANK FEE	KATHARINE WEBB	02/01/2012	\$60.25

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AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	02/06/2012	\$5.42
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	BANK FEE	KATHARINE WEBB	02/06/2012	\$42.00
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/10/2012	\$1.26
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/10/2012	\$11.07
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/10/2012	\$25.75
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	02/13/2012	\$15.44
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	02/21/2012	\$0.49
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	02/21/2012	\$1.35
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/29/2012	\$5.00
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	03/01/2012	\$7.95
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	BANK FEE	KATHARINE WEBB	03/01/2012	\$60.25
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	03/05/2012	\$5.42
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	BANK FEE	KATHARINE WEBB	03/05/2012	\$42.00

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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
PAC OF AHA 324 SEVENTH STREET WASHINGTON, DC 20004	CONTRIBUTION TO PAC OF AHA	KATHARINE WEBB	03/12/2012	\$700.00
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	03/12/2012	\$1.61
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	03/12/2012	\$5.33
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	03/12/2012	\$28.75
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	03/12/2012	\$14.30
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	03/13/2012	\$32.50
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	03/19/2012	\$3.99
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	03/21/2012	\$0.49
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	03/23/2012	\$73.13
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	03/26/2012	\$49.56
PAC OF AHA 324 SEVENTH STREET WASHINGTON, DC 20004	CONTRIBUTION TO AHA PAC	KATHARINE WEBB	03/28/2012	\$350.00
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	03/30/2012	\$5.00
Total This Period				\$1,898.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	18	\$10,581.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,024.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$11,605.76
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]		\$1,898.26	
10. Total [add lines 7, 8 and 9]			\$1,898.26
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$180,660.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,605.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,605.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$192,266.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,898.26		
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]			\$1,898.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$190,368.32
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		\$180,660.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,605.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,605.76	
25. Total Funds Available [Add lines 21 and 24]			\$192,266.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,898.26		
28. Total Disbursements this Election Cycle			\$1,898.26
29. Ending Balance			\$190,368.32