

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

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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
Bass, William 237 Bridge Tree Ct Evington, VA 24550	1.Centra Health Inc. 2.CFO 3.UN	06/27/2018	\$2,500.00	\$2,500.00
Bryant, Angela 237 Golf Course Trail Amherst, VA 24521	1.Centra Health Inc. 2.VP Marketing, Planning and Consumer Insi 3.UN	06/26/2018	\$1,000.00	\$1,000.00
burton, james 157 Hayward Mill Road Concord, MA 01742	1.Valley Health System 2.VP CIO 3.Winchester VA	06/22/2018	\$250.00	\$250.00
Cabell, Michelle 105 Omega Court Lynchburg, VA 24502	1.Centra Health Inc. 2.VP 3.UN	06/28/2018	\$1,000.00	\$1,000.00
Clark, Travis 1221 Mill Creek Crossroads Luray, VA 22835	1.Valley Health System 2.Entity President 3.Winchester VA	06/22/2018	\$1,200.00	\$1,200.00
Cole, James 5901 Mount Eagle Dr. #1510 Alexandria, VA 22303	1.Virginia Hospital Center 2.CEO 3.	06/25/2018	\$1,000.00	\$1,000.00
Deal, Joan 236 Poplar Forest Drive Forest, VA 24551	1.Centra Health Inc. 2.Managing Director 3.UN	06/29/2018	\$1,000.00	\$1,000.00
Duncan, Mark 4023 Chesapeake Ave. Newport News, VA 23669	1.RIVERSIDE HEALTH SYSTEM 2.Director Government Relations 3.UN	06/25/2018	\$250.00	\$250.00
Gallagher, Peter 29 Hunting Ridge Road Manakin Sabot, VA 23103	1.Valley Health System 2.Sr. VP and CFO 3.Winchester VA	06/09/2018	\$1,100.00	\$1,100.00
Gerstemeier, Samuel 128 Colonnade Street Lynchburg, VA 24502	1.Centra Health Inc. 2.Director 3.UN	06/25/2018	\$500.00	\$500.00
Graybeal, Phillip 205 Wilson Avenue Luray, VA 22835	1.Virginia Hospital Ctr 2.VP of Finance, So. Region 3.UN	05/11/2018	\$800.00	\$800.00
Halliwill, Donald B 6140 Morning Glory Drive Roanoke, VA 24012	1.CARILION Clinic 2.CFO 3.UN	04/30/2018	\$175.00	\$700.00

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Halliwill, Donald B 6140 Morning Glory Drive Roanoke, VA 24012	1.CARILION Clinic 2.CFO 3.UN	05/30/2018	\$175.00	\$875.00
Halliwill, Donald B 6140 Morning Glory Drive Roanoke, VA 24012	1.CARILION Clinic 2.CFO 3.UN	06/30/2018	\$175.00	\$1,050.00
Heater, Floyd 289 Meadow Drive Edinburg, VA 22824	1.Valley Health System 2.VHS VP, Southern Region and President, 3.Winchester VA	06/09/2018	\$1,000.00	\$1,000.00
Heisler, Sara 6003 West Club Lane Richmond, VA 23226	1.Virginia Hospital and Healthcare Assn. 2.Associate General Counsel 3.UN	06/29/2018	\$250.00	\$250.00
Houser, Jason 100 Port Cove Yorktown, VA 23693	1.RIVERSIDE HEALTH SYSTEM 2.Vice President, Legal Affairs 3.UN	06/28/2018	\$250.00	\$250.00
Jackson, Reese 1341 Baffy Loop Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.Chief Executive Officer 3.Chesapeake VA	06/01/2018	\$1,000.00	\$1,000.00
Jurkus, Patti 4281 Jopling Road Bedford, VA 24523	1.Centra Health Inc. 2.VP/CEO Bedford 3.UN	06/26/2018	\$1,000.00	\$1,000.00
Koenecke-Grant, Carol 922 Armistead Street Winchester, VA 22601	1.Valley Health System 2.VP Strategic Services 3.Winchester VA	06/11/2018	\$150.00	\$150.00
LifePoint Health, 330 Seven Springs Way Brentwood, TN 37027	1.LIFEPOINT Health 2.Not Applicable 3.UN	06/01/2018	\$9,687.00	\$9,687.00
Long, Jim 41 Edinburg Reservoir Road Edinburg, VA 22824-3410	1.Self Employed 2.Farmer and Hospital Trustee 3.UN	06/25/2018	\$250.00	\$250.00
Lowman, Christine 648 Declaration Charles Town, WV 25414	1.Valley Health System 2.Vice President Finance 3.Winchester VA	06/22/2018	\$500.00	\$500.00
Masterson, David 100 Peyton Road Williamsburg, VA 23185	1.Sentara Williamsburg Regional Med Ctr 2.President 3.UN	04/02/2018	\$83.33	\$333.32

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Masterson, David 100 Peyton Road Williamsburg, VA 23185	1.Sentara Williamsburg Regional Med Ctr 2.President 3.UN	05/02/2018	\$83.33	\$416.65
Masterson, David 100 Peyton Road Williamsburg, VA 23185	1.Sentara Williamsburg Regional Med Ctr 2.President 3.UN	06/02/2018	\$83.33	\$499.98
Meinhard, Claudia 100 Carson Mills Dr Farmville, VA 23901	1.Centra Health Inc. 2.CNO/VP Nsg 3.UN	06/26/2018	\$1,000.00	\$1,000.00
Merrill, Mark H 765 Seldon Drive Winchester, VA 22601	1.Valley Health System 2.President and CEO 3.Winchester VA	06/11/2018	\$5,000.00	\$5,000.00
Mishler, Ray 100 Boulder Spring Court Charlottesville, VA 22902	1.Sentara HealthCare 2.Administrator 3.UN	06/05/2018	\$500.00	\$500.00
Sherwood, James 241 Summerfield Dr. Winchester, VA 22602	1.Valley Health System 2.VP, Operations 3.Winchester VA	06/11/2018	\$300.00	\$300.00
Stauder, Mark 8110 Gatehouse Road Suite 200E Falls Church, VA 22042	1.Inova Hlth System 2.President and CEO 3.UN	04/28/2018	\$166.67	\$666.68
Stauder, Mark 8110 Gatehouse Road Suite 200E Falls Church, VA 22042	1.Inova Hlth System 2.President and CEO 3.UN	05/28/2018	\$166.67	\$833.35
Stowers, Jennifer 1611 Linden Avenue Lynchburg, VA 24503	1.Centra Health Inc. 2.Vice President Care Coordination 3.UN	06/28/2018	\$1,000.00	\$1,000.00
Switzer, David 422 Mechanic St Luray, VA 22835	1.Valley Health System 2.VPMA 3.Winchester VA	06/14/2018	\$500.00	\$500.00
Tibbs, E. W. 1740 Hidden Oaks Lane Bedford, VA 24523	1.Centra Health Inc. 2.President and CEO 3.UN	06/28/2018	\$5,000.00	\$5,000.00
Troutman Sanders LLP, 1001 Haxall Point Richmond, VA 23218	1.Troutman, Sanders LLP 2.Attorneys at Law 3.UN	06/11/2018	\$3,200.00	\$3,200.00

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Weiss, Patrice 3201 Southwood Manor Ct. Roanoke, VA 24014	1.CARILION Clinic 2.EVP, Chief Medical Officer 3.UN	06/04/2018	\$250.00	\$250.00
Total This Period			\$42,545.33	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Voided check	04/06/2018	\$500.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	Voided check	04/06/2018	\$1,000.00
Friends of David Albo 6367 Rolling Mill Pl. Ste. 102 Springfield, VA 22152	Voided check	04/06/2018	\$1,000.00
Hanger Campaign Committee P.O. Box 2 Mount Solon, VA 22843	Voided check	04/06/2018	\$3,500.00
Total This Period			\$6,000.00

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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
Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	04/03/2018	\$22.00
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	Admin Expense-Bank	Sean Connaughto n	04/11/2018	\$66.90
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	04/11/2018	\$56.28
Friends of Frank Warren Wagner P.O. Box 68008 Virginia Beach, VA 23471	Non-Federal Committee	Sean Connaughto n	04/30/2018	\$3,500.00
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	04/30/2018	\$8.05
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	04/30/2018	\$6.13
Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	05/02/2018	\$22.00
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	Admin Expense-Bank	Sean Connaughto n	05/11/2018	\$66.90
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	05/11/2018	\$90.94
Public Affairs Support Services Inc. 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Administrative Expense	Sean Connaughto n	05/25/2018	\$2,200.00
Public Affairs Support Services Inc. 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Administrative Expense	Sean Connaughto n	05/30/2018	\$2,273.05
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	05/31/2018	\$37.68
Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	06/04/2018	\$22.00

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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
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughton	06/11/2018	\$91.90
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	Admin Expense-Bank	Sean Connaughton	06/12/2018	\$66.90
Rodman for Delegate 6744 Wilber Circle Henrico, VA 23228	Non-Federal Committee	Sean Connaughton	06/25/2018	\$250.00
Virginia Hospital and Healthcare Association 4200 Innslake Drive Suite 203 Richmond, VA 23060	Admin Expense-Bank	Sean Connaughton	06/25/2018	\$1,318.00
We Rise Together PAC 919 East Main Street Suite 2050 Richmond, VA 23219	Non-Federal Committee	Sean Connaughton	06/25/2018	\$5,000.00
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughton	06/30/2018	\$48.12
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughton	06/30/2018	\$570.97
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughton	06/30/2018	\$2.00
Total This Period				\$15,719.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	37	\$42,545.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$302.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>42</b>		<b>\$42,847.33</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$6,000.00</b>
<b>Expenditures Made This Period</b>			
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]		\$15,719.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,719.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$45,178.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$42,847.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$48,847.33	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$94,025.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,719.82		
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]			\$15,719.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$78,305.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$43,545.75	
22. Previous Receipts [Line 24 from last report]	\$11,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,847.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,897.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$103,443.08</b>
26. Previous Disbursements [Line 28 from last report]	\$9,417.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,719.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,137.53</b>
<b>29. Ending Balance</b>			<b>\$78,305.55</b>