

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Auwarter, Tim 200 Hidden Falls Lane Boones Mill, VA 24065	1.Carilion Clinic 2.VP 3.VA	02/01/2019	\$70.00	\$140.00
Auwarter, Tim 200 Hidden Falls Lane Boones Mill, VA 24065	1.Carilion Clinic 2.VP 3.VA	03/01/2019	\$70.00	\$210.00
Bailey, Christopher 2405 Islandview Drive Henrico, VA 23233	1.Virginia Hospital and Healthcare Association 2.Executive Vice President 3.VA	01/16/2019	\$3,000.00	\$3,000.00
Bailey, Christopher 2405 Islandview Drive Henrico, VA 23233	1.Virginia Hospital and Healthcare Association 2.Executive Vice President 3.VA	02/15/2019	\$3,000.00	\$6,000.00
Bilicki, Julia 145 Granby St #416 Norfolk, VA 23510	1.Bon Secours Virginia Health System 2.Foundation/VP 3.VA	01/07/2019	\$1,000.00	\$1,000.00
Cannon, Kelly 5411 Dorchester Rd Richmond, VA 23225	1.Virginia Hospital and Healthcare Association 2.Director of Community and Member Engagem 3.VA	02/18/2019	\$250.00	\$250.00
Dime, Julie 5301 Toddsbury Road Richmond, VA 23226	1.Virginia Hospital and Healthcare Association 2.Government Relations 3.VA	01/07/2019	\$500.00	\$500.00
Houser, Jason 100 Port Cove Yorktown, VA 23693	1.Riverside Health System 2.Vice President, Legal Affairs 3.VA	03/29/2019	\$500.00	\$500.00
Jenkins, Dave 2620 Pleasant Run Dr Henrico, VA 23233	1.Virginia Hospital and Healthcare Association 2.VP, Shared Services 3.VA	01/07/2019	\$1,500.00	\$1,500.00
Kern, Howard 3824 Jefferson Blvd Virginia Beach, VA 23455	1.Sentara Healthcare 2.President and CEO 3.VA	01/14/2019	\$2,000.00	\$2,000.00
Larwence, Allison P.O. Box 9554 Richmond, VA 23228	1.Virginia Hospital and Healthcare Association 2.Director HosPAC 3.VA	03/01/2019	\$250.00	\$250.00
Rawlings, Brent 14140 Grangewood Road Midlothian, VA 23113	1.Virginia Hospital and Healthcare Association 2.Vice President and General Counsel 3.VA	03/01/2019	\$300.00	\$300.00

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Rembold, Abbey 1948 Copp Road Strasburg, VA 22657	1.Valley Health System 2.HR Manager 3.Winchester VA	03/20/2019	\$200.00	\$200.00
Siciliano, Jennifer 8051 Prichards Court Dunn Loring, VA 22027	1.Inova Health System 2.VP Government Relations 3.VA	03/31/2019	\$1,500.00	\$1,500.00
Wells, Jim 206 Cavalier Drive Front Royal, VA 22630-4258	1.Valley Health System 2.Pharmacist 3.Winchester VA	03/04/2019	\$50.00	\$150.00
Total This Period			\$14,190.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	Voided check	03/04/2019	\$1,000.00
Total This Period			\$1,000.00

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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	01/03/2019	\$22.00
Fund for Political Education 800 10th Street NW Two City Center Suite 400 Washington, DC 20001	Administrative Expense	Sean Connaughto n	01/11/2019	\$3,280.90
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	Admin Expense-Bank	Sean Connaughto n	01/11/2019	\$66.90
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	01/11/2019	\$224.61
AHAPAC 800 10th Street NW #400 Washington, DC 20001	Federal Committee	Sean Connaughto n	01/17/2019	\$900.00
Public Affairs Support Services Inc. 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Administrative Expense	Sean Connaughto n	01/30/2019	\$3,605.27
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	01/31/2019	\$238.03
Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	02/04/2019	\$22.00
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	02/11/2019	\$108.61
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	Admin Expense-Bank	Sean Connaughto n	02/12/2019	\$66.90
Mark Merrill 220 Campus Blvd Winchester, VA 22601	Administrative Expense	Sean Connaughto n	02/13/2019	\$1,519.50
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	02/28/2019	\$118.95
Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	03/04/2019	\$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 Connaughto n	03/11/2019	\$106.41
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	Admin Expense-Bank	Sean Connaughto n	03/12/2019	\$66.90
Filler-Corn for Delegate 5618 Ox RD Suite C Fairfax Station, VA 22039	Non-Federal Committee	Sean Connaughto n	03/27/2019	\$5,000.00
Public Affairs Support Services Inc. 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Administrative Expense	Sean Connaughto n	03/27/2019	\$7,139.54
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	03/31/2019	\$56.80
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	03/31/2019	\$29.05
Total This Period				\$22,594.37

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]	15	\$14,190.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$14,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
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]		\$22,594.37	
10. Total [add lines 7, 8 and 9]			\$22,594.37
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]		\$22,981.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,531.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,594.37		
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]			\$22,594.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,937.05
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		\$22,981.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,550.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,531.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,594.37		
28. Total Disbursements this Election Cycle			\$22,594.37
29. Ending Balance			\$15,937.05