

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

Reporting Period: 01/01/2013 Through: 03/31/2013
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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
Agee, Nancy 802 CHerrywood Road Salem, VA 24014	1.Carilion Clinic 2.CEO 3.Roanoke, VA	03/27/2013	\$2,000.00	\$2,000.00
BAILEY, CHRISTOPHER 2814 NORTHLAKE DRIVE RICHMOND, VA 23233	1.VHHA 2.SVP 3.RICHMOND,VA	03/25/2013	\$750.00	\$750.00
BARRETT, JOHN E P.O. BOX 2529 BLOWING ROCK, NC 28605	1.BON SECOURS DEPAUL MEDICAL CENTER 2.CEO 3.NORFOLK,VA	02/20/2013	\$100.00	\$200.00
BARRETT, JOHN E P.O. BOX 2529 BLOWING ROCK, NC 28605	1.BON SECOURS DEPAUL MEDICAL CENTER 2.CEO 3.NORFOLK,VA	03/20/2013	\$100.00	\$300.00
BARTON MALOW COMPANY 100 TENTH STREET, NE 100 CHARLOTTESVILLE, VA 22902	1. 2.CONSTRUCTION MANAGEMENT, GENERAL CONTRACTING 3.CHARLOTTESVILLE,VA	03/13/2013	\$1,250.00	\$1,250.00
BLACK FOR SENATE P.O. Box 650370 STERLING, VA 20165-0370	1. 2. 3.	03/29/2013	\$500.00	\$500.00
BROWN, BARBARA 11 COUNTRYSIDE LANE HENRICO, VA 23229	1.VHHA 2.VP 3.RICHMOND, VA	03/22/2013	\$250.00	\$250.00
BROWN, MARY L. 40349 BRADDOCK ROAD ALDIE, VA 20105	1.Inova Health System 2.Vice President 3.Falls Church, VA	01/07/2013	\$250.00	\$250.00
Castello, Fred 114 Twin Hills Ln. Fishersville, VA 22939	1.Augusta Health 2.Doctor 3.Fishersville, VA	03/27/2013	\$200.00	\$200.00
CLINCH VALLEY MEDICAL CENTER-LIFEPOINT HOSPITALS INC. 6801 GOVERNOR PEERY HIGHWAY RICHLANDS, VA 24641	1. 2.HEALTH SYSTEM 3.RICHLANDS,VA	03/27/2013	\$400.00	\$500.00
COLE, JAMES 3951 CLIFTON MANOR PLACE HAYMARKET, VA 20169	1.VIRGINIA HOSPITAL CENTER 2.ADM 3.ARLINGTON, VA	03/27/2013	\$1,000.00	\$1,000.00
COTTRELL, RONALD 3304 HEATHCOTE LANE KESWICK, VA 22947	1.MARTHA JEFFERSON HOSPITAL 2.VP OF PLANNING 3.CAHRLOTTESVILLE, VA	03/18/2013	\$41.67	\$125.01

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DARDEN, DAVID 131 GREAT VIEW ROAD CEDAR BLUFF, VA 24609	1.LIFEPOINT HOSPITALS 2.CEO 3.RICHLANDS,VA	03/27/2013	\$5,000.00	\$5,000.00
DILISI, JEFFERY 9405 OLD COURTHOUSE ROAD VIENNA, VA 22182	1.VIRGINIA HOSPITAL CENTER 2.VP/CMO 3.ARLINGTON,VA	02/19/2013	\$41.67	\$125.00
DILISI, JEFFERY 9405 OLD COURTHOUSE ROAD VIENNA, VA 22182	1.VIRGINIA HOSPITAL CENTER 2.VP/CMO 3.ARLINGTON,VA	03/19/2013	\$83.33	\$208.33
EWING, CHARLES B. 1322 MERCHANT LANE MCLEAN, VA 22101	1.INOVA HEALTH SYSTEM 2.RETIRED 3.FALLS CHURCH,VA	01/08/2013	\$200.00	\$200.00
GOLL, CHERI 12457 OLIVER CROMWELL DRIVE Herndon, VA 20171	1.Inova Fair Oaks Hospital 2.CNE 3.Fairfax,VA	03/14/2013	\$50.00	\$150.00
GRADLE, BRIAN D. 400 GREAT FALLS STREET FALLS CHURCH, VA 22046	1.BON SECOURS RICHMOND HEALTH SYSTEM 2.VP/CORPORATE RESPONSIBILITY 3.RICHMOND,VA	03/21/2013	\$42.00	\$126.00
HALLIWILL, DONALD B. 6140 MORNING GLORY DRIVE ROANOKE, VA 24012	1.CARILION CLINIC 2.VP/FINANCE 3.ROANOKE,VA	01/16/2013	\$150.00	\$150.00
HALLIWILL, DONALD B. 6140 MORNING GLORY DRIVE ROANOKE, VA 24012	1.CARILION CLINIC 2.VP/FINANCE 3.ROANOKE,VA	02/19/2013	\$150.00	\$300.00
HALLIWILL, DONALD B. 6140 MORNING GLORY DRIVE ROANOKE, VA 24012	1.CARILION CLINIC 2.VP/FINANCE 3.ROANOKE,VA	03/18/2013	\$150.00	\$450.00
HANCOCK,DANIEL, JOHNSON & NAGLE,P.C. 4701 COX ROAD SUITE 400	1. 2.IAW FIRM 3.RICHMOND, VA	03/25/2013	\$2,500.00	\$2,500.00
HKS ARCHITECTS 100 E. CARY STREET SUITE 100 RICHMOND, VA 23223	1. 2.ARCHITECTS 3.RICHMOND,VA	03/27/2013	\$2,500.00	\$2,500.00
Hoover, Mike 9700 Captial Ct. Manassas, VA 20110	1.Retired 2.Retired 3.Charlotte, NC	03/27/2013	\$300.00	\$300.00

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HOURIGAN CONSTRUCTION 1600 FOREST AVENUE RICHMOND, VA 23229	1. 2.CONSTRUCTION/CONTRACTORS 3.RICHMOND,VA	03/22/2013	\$1,250.00	\$1,250.00
HOWELL, R. EDWARD 765 LENOX HILL ROAD CHARLOTTESVILLE, VA 22903	1.UVA HEALTH SYSTEM 2.VP/CEO 3.CHARLOTTESVILLE, VA	03/12/2013	\$300.00	\$300.00
JENKINS, DAVID 2620 PLEASANT RUN. DRIVE GLEN ALLEN, VA 23233	1.VHHA SERVICES 2.VP 3.RICHMOND,VA	02/22/2013	\$62.50	\$125.00
JENKINS, DAVID 2620 PLEASANT RUN. DRIVE GLEN ALLEN, VA 23233	1.VHHA SERVICES 2.VP 3.RICHMOND,VA	03/22/2013	\$62.50	\$187.50
JONES, JENNIFER M. 2233 STARFISH ROAD VA BEACH, VA 23451	1.SENTARA HEALTHCARE 2.DIRECTOR/BENEFITS 3.NORFOLK,VA	03/11/2013	\$42.00	\$126.00
KERNER, MICHAEL 743 MAURY AVENUE NORFOLK, VA 23517	1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.CEO 3.SUFFOLK,VA	01/22/2013	\$167.00	\$167.00
KERNER, MICHAEL 743 MAURY AVENUE NORFOLK, VA 23517	1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.CEO 3.SUFFOLK,VA	02/19/2013	\$167.00	\$334.00
KERNER, MICHAEL 743 MAURY AVENUE NORFOLK, VA 23517	1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.CEO 3.SUFFOLK,VA	03/19/2013	\$167.00	\$501.00
KINCHLOE, CONSTANCE 18039 BIRMINGHAM ROAD CULPEPER, VA 22701	1.RETIRED 2.TRUSTEE 3.CULPEPER,VA	03/27/2013	\$250.00	\$250.00
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	03/13/2013	\$500.00	\$500.00
Rubloff, Steven 20450 Stone Skip Way Potomac Falls, VA 20165	1.Virginia Hospital Center 2.VP & Chief Development Officer 3.Arlington, VA	03/15/2013	\$41.66	\$124.98
RUSKAN, JEFF 304 BEECHWOOD DRIVE HENRICO, VA 23229	1.HEALTH SOUTH 2.CEO 3.RICHMOND,VA	03/15/2013	\$150.00	\$150.00

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SARTORIS, LAURENS 7 E. GLENBROOKE CIRCLE RICHMOND, VA 23229	1.VHHA 2.PRESIDENT 3.RICHMOND,VA	02/28/2013	\$5,000.00	\$5,000.00
STAUDER, MARK S. 10005 FOX SPRING COURT OAKTON, VA 22124	1.INOVA HEALTH SYSTEM 2.PRESIDENT/COO 3.FALLS CHURCH,VA	01/07/2013	\$166.67	\$166.67
THOMPSON, DOUGLAS M. 1196 KNIGHTS BRIDGE LANE VA BEACH, VA 23455	1.Sentara Healthcare 2.VP/Decision Support & Reinventing 3.Norfolk,VA	01/07/2013	\$600.00	\$600.00
TORCOM, LANCE 952 WINTHROPE DRIVE Virginia Beach, VA 23452	1.Sentara Healthcare 2.VP/Manager Care Contracting 3.Norfolk,VA	03/14/2013	\$35.00	\$105.00
Valley Health P.O. Box 3340 Winchester, VA 22604	1. 2.Health System 3.Winchester, VA	03/27/2013	\$200.00	\$200.00
W M JORDAN COMPANY, INC 11010 JEFFERSON AVENUE NEWPORT NEWS, VA 23601	1. 2.CONSTRUCTION 3.NEWPORT NEWS,VA	03/27/2013	\$750.00	\$750.00
WARD, SUSAN 909 BUFORD OAKS LANE RICHMOND, VA 23235	1.VHHA 2.VP & GENERAL COUNSEL 3.RICHMOND,VA	03/27/2013	\$300.00	\$300.00
Total This Period			\$28,220.00	

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	01/02/2013	\$7.95
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	BANK FEE	KATHARINE WEBB	01/02/2013	\$60.25
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	BANK FEE	KATHARINE WEBB	01/04/2013	\$71.95
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/07/2013	\$27.63
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/07/2013	\$5.42
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	bank fee	KATHARINE WEBB	01/10/2013	\$0.33
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	01/10/2013	\$96.59
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	01/10/2013	\$39.55
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	01/10/2013	\$1.75
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	01/11/2013	\$19.95
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/22/2013	\$2.03
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/22/2013	\$8.14
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/22/2013	\$1.37

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AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/22/2013	\$8.14
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/25/2013	\$3.25
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/31/2013	\$7.95
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	01/31/2013	\$5.00
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	bank fee	KATHARINE WEBB	02/01/2013	\$60.25
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	BANK FEE	KATHARINE WEBB	02/04/2013	\$71.95
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	02/11/2013	\$0.33
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/11/2013	\$40.25
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/11/2013	\$30.58
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/11/2013	\$1.91
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	02/11/2013	\$17.24
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	02/19/2013	\$8.14
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	02/21/2013	\$1.37

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AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	02/22/2013	\$2.03
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/28/2013	\$5.00
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	Bank Fee	KATHARINE WEBB	03/01/2013	\$7.95
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	Bank Fee	KATHARINE WEBB	03/01/2013	\$60.25
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	bank fee	KATHARINE WEBB	03/04/2013	\$71.95
PAC OF AHA 325 SEVENTH STREET, NW SUITE 700 WASHINGTON, DC 20004	political contribution	KATHARINE WEBB	03/04/2013	\$350.00
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	bank fee	KATHARINE WEBB	03/11/2013	\$335.56
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	bank fee	KATHARINE WEBB	03/11/2013	\$27.75
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	bank fee	KATHARINE WEBB	03/11/2013	\$0.27
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	bank fee	KATHARINE WEBB	03/11/2013	\$17.84
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	bank fee	KATHARINE WEBB	03/12/2013	\$9.75
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	bank fee	KATHARINE WEBB	03/19/2013	\$8.14
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	bank fee	KATHARINE WEBB	03/21/2013	\$1.37

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AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	bank fee	KATHARINE WEBB	03/22/2013	\$42.66
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	bank fee	KATHARINE WEBB	03/25/2013	\$81.25
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	bank fee	KATHARINE WEBB	03/25/2013	\$24.38
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	bank fee	KATHARINE WEBB	03/27/2013	\$1.63
CLINCH VALLEY MEDICAL CENTER-LIFEPOINT HOSPITALS INC. 6801 GOVERNOR PEERY HIGHWAY RICHLANDS, VA 24641	refund for HosPAC	KATHARINE WEBB	03/29/2013	\$200.00
HART, CHESTER M. 4792 SCHOONER BOULEVARD SUFFOLK, VA 23435	Voided Deposit	KATHARINE WEBB	03/29/2013	\$300.00
Hereford, Michelle 2965 Ivy Rd. Chrarlottesvile, VA 22903	Voided Deposit	KATHARINE WEBB	03/29/2013	\$200.00
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	bank fee	KATHARINE WEBB	03/29/2013	\$5.00
Total This Period				\$2,352.05

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]	43	\$28,220.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,412.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$29,632.15
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]		\$2,352.05	
10. Total [add lines 7, 8 and 9]			\$2,352.05
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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PAC (PAC-12-00152)**

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$263,480.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,632.15		
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		\$29,632.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$293,112.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,352.05		
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]			\$2,352.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$290,760.64
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		\$263,480.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,632.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,632.15	
25. Total Funds Available [Add lines 21 and 24]			\$293,112.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,352.05		
28. Total Disbursements this Election Cycle			\$2,352.05
29. Ending Balance			\$290,760.64