

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 1 of 17

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
Accashian, Chris 5 Paris Ridge Lane Henrico, VA 23229	1.Bon Secours Virginia Health System 2.COO 3.VA	05/26/2021	\$1,000.00	\$1,000.00
Andrews, James 5304 Heatherbrook Lane Glen Allen, VA 23059	1.Virginia Hospital and Healthcare Association 2.VP of Financial Policy 3.VA	05/15/2021	\$100.00	\$400.00
Andrews, James 5304 Heatherbrook Lane Glen Allen, VA 23059	1.Virginia Hospital and Healthcare Association 2.VP of Financial Policy 3.VA	06/15/2021	\$100.00	\$500.00
Bowers, John 48 Lorway Farm Lane Staunton, VA 24401	1.Augusta Health 2.Senior Vice President Commercial Lending 3.VA	06/28/2021	\$150.00	\$150.00
Brown, Alexander 307 Cheswick Ln Henrico, VA 23229	1.Bon Secours Virginia Health System 2.General Counsel - Richmond Market 3.VA	06/10/2021	\$500.00	\$500.00
Brown, Patrick 6511 WOODBOURNE LN CROZET, VA 22932	1.Centra Health Inc. 2.CMIO 3.VA	06/15/2021	\$300.00	\$300.00
Burns, Webb 50 Cardinal Road SW Roanoke, VA 24014	1.Carilion Clinic 2.VP Business Development 3.VA	04/01/2021	\$250.00	\$250.00
Canfield, Mike 52 Jaspers Lane Stuarts Draft, VA 24477	1.Augusta Health 2.CIO 3.VA	06/28/2021	\$200.00	\$400.00
Canfield, Mike 52 Jaspers Lane Stuarts Draft, VA 24477	1.Augusta Health 2.CIO 3.VA	06/28/2021	\$200.00	\$200.00
Cannon, Kelly 3513 Derby Ridge Way Midlothian, VA 23113	1.Virginia Hospital and Healthcare Association 2.Senior Director 3.VA	05/25/2021	\$250.00	\$250.00
Cashwell, David 15036 Milford, VA 22514	1.Encompass Health 2.CEO 3.VA	06/21/2021	\$500.00	\$500.00
Clark, Eileen 1214 Highland Oaks Drive Lynchburg, VA 24503	1.Centra Health Inc. 2.VP/CIO 3.VA	06/21/2021	\$500.00	\$500.00

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 2 of 17

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Clark, Travis 1221 Mill Creek Crossroads Luray, VA 22835	1.Valley Health System 2.Entity President 3.Winchester VA	04/14/2021	\$1,500.00	\$1,500.00
Cole, James 5901 Mount Eagle Dr. #1510 Alexandria, VA 22303	1.Virginia Hospital Center 2.CEO 3.VA	06/30/2021	\$1,000.00	\$1,000.00
Connors, Craig 3512 Longwood Drive Toano, VA 23168	1.Virginia Hospital and Healthcare Association 2.Senior Director, Payor Relations 3.VA	05/07/2021	\$500.00	\$500.00
Cotter, Andrea 11630 Rexmoor Drive North Chesterfield, VA 23236	1.Bon Secours Virginia Health System 2.COO 3.VA	05/31/2021	\$350.00	\$350.00
Craig, Carol H 3280 Turnberry Circle Charlottesville, VA 22911-7491	1.University of Virginia Medical Center 2.Govt Relations Specialist 3.VA	05/28/2021	\$500.00	\$500.00
Crawford, Amy 3240 Oak Hill Rd Buckingham, VA 23921	1.Virginia Hospital and Healthcare Association 2.Grant Manager 3.VA	04/09/2021	\$30.00	\$130.00
Dahling, Jim 13405 Doggett Lane Carrollton, VA 23314	1.Children's Hospital of The King's Daughters 2.President/CEO 3.VA	06/29/2021	\$1,000.00	\$1,000.00
Davis, Chris 1521 West Avenue Richmond, VA 23220	1.VHHA Services 2.Vice President, VHHA Services 3.VA	05/28/2021	\$500.00	\$500.00
Deal, Joan 1130 Turner Road Lynchburg, VA 24503	1.Centra Health Inc. 2.Interim CNO 3.VA	06/24/2021	\$500.00	\$500.00
Deaton, Eric 151 May Apple Lane Johnson City, TN 37615	1.Ballad Health 2.EVP / COO 3.VA	04/16/2021	\$5,000.00	\$5,000.00
Dime, Julie 5301 Toddsbury Road Richmond, VA 23226	1.Virginia Hospital and Healthcare Association 2.Government Relations 3.VA	04/23/2021	\$250.00	\$250.00
Dolewski, Benjamin 101 Beall Ave Luray, VA 22835	1.Valley Health System 2.Operations Director 3.Winchester VA	06/30/2021	\$250.00	\$250.00

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 3 of 17

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Doyle, Elizabeth 121 Old Spring Way Lynchburg, VA 24503	1.Centra Health Inc. 2.Executive Vice President 3.VA	06/11/2021	\$300.00	\$300.00
Duncan, Mark 4023 Chesapeake Ave Hampton, VA 23669	1.Riverside Health System 2.Director of Government Relations 3.VA	04/09/2021	\$250.00	\$250.00
Dunnington, Anne 208 Sleepy Hollow Road Richmond, VA 23229	1.Bon Secours Virginia Health System 2.VP Support Services 3.VA	06/11/2021	\$150.00	\$150.00
Edwards, Louise 3232 Pineridge Dr Chesapeake, VA 23321	1.Bon Secours Virginia Health System 2.Exec Director, Plng/Bus Dvt 3.VA	06/03/2021	\$500.00	\$500.00
Elliott, Michael 1041 Brockland Court Forest, VA 24551	1.Centra Health Inc. 2.SVP and CTO 3.VA	05/17/2021	\$500.00	\$500.00
Ely, Stacey 19133 Sterling Dr Abingdon, VA 24211	1.Ballad Health 2.Director--Government Relations 3.VA	04/08/2021	\$250.00	\$250.00
Emery, Donald 1713 Anchor Landing Dr Chester, VA 23836	1.Bon Secours Virginia Health System 2.President 3.VA	06/04/2021	\$200.00	\$200.00
Ewing, James 221 East York Dr. Emporia, VA 23847	1.Bon Secours Virginia Health System 2.Director of Operations 3.VA	06/01/2021	\$200.00	\$200.00
Fitzpatrick, Bridget 3504 Garland Ave. Richmond, VA 23222	1.Bon Secours Virginia Health System 2.Chief Operating Officer 3.VA	05/28/2021	\$500.00	\$500.00
Forehand, Michael 4071 Glendale Way Fairfax, VA 22030	1.Inova Health System 2.Vice President, Government and Community 3.VA	04/01/2021	\$1,000.00	\$1,000.00
Goodrich, Jesse 100 Muirfield Williamsburg, VA 23188	1.Riverside Health System 2.Vice President 3.VA	06/04/2021	\$500.00	\$500.00
Graybeal, Phillip 205 Wilson Avenue Luray, VA 22835	1.Valley Health System 2.VP of Finance, So. Region 3.Winchester VA	06/22/2021	\$500.00	\$500.00

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 4 of 17

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Full Name of Contributor Mailing Address of Contributor				
Harding, John 609 Thalia Point Rd Virginia Beach, VA 23452	1.Children's Hospital of The King's Daughters 2.Chief Operating Officer 3.VA	05/26/2021	\$500.00	\$500.00
Harrington, Georgia 15337 Sultree Drive Midlothian, VA 23112	1.Centra Health Inc. 2.COO 3.VA	06/28/2021	\$500.00	\$500.00
Haynes, Jon 14018 Wiley Circle Midlothian, VA 23114	1.Bon Secours Virginia Health System 2.CFO 3.VA	06/11/2021	\$500.00	\$500.00
heckler, edward 207 Terrys Run Yorktown, VA 23693	1.Riverside Health System 2.President Lifelong Health 3.VA	05/28/2021	\$500.00	\$500.00
Houser, Jason 100 Port Cove Yorktown, VA 23693	1.Riverside Health System 2.General Counsel 3.VA	06/25/2021	\$500.00	\$500.00
Jarrelle, Kimberly 3721 Litton Place Midlothian, VA 23112	1.Bon Secours Virginia Health System 2.CNO 3.VA	05/31/2021	\$500.00	\$500.00
JONES, SCOTT P.O. BOX 1000 FISHERSVILLE, VA 22939	1.Augusta Health 2.CHIEF COMPLIANCE OFFICER 3.VA	05/12/2021	\$100.00	\$200.00
JONES, SCOTT P.O. BOX 1000 FISHERSVILLE, VA 22939	1.Augusta Health 2.CHIEF COMPLIANCE OFFICER 3.VA	06/12/2021	\$100.00	\$300.00
Kayrouz, Thomas 2729 Jockeys Neck Trail Williamsburg, SC 23185	1.Riverside Health System 2.President 3.VA	05/26/2021	\$500.00	\$500.00
Kelly, Ashley 8304 University Pl Henrico, VA 23229	1.Bon Secours Virginia Health System 2.VP Outpatient Services 3.VA	05/19/2021	\$250.00	\$250.00
Kusnierz, William 16201 Maple Hall Dr Midlothian, VA 23113	1.Bon Secours Virginia Health System 2.Finance/Regional CFO 3.VA	05/13/2021	\$1,000.00	\$1,000.00
Landes, Laurel 107 Sycamore Creek Lane Staunton, VA 24401	1.Augusta Health 2.Banker 3.VA	06/24/2021	\$250.00	\$250.00

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 5 of 17

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Lawrence, Mark 2509 Nottingham Road, SE Roanoke, VA 24014	1.Carilion Clinic 2.VP 3.VA	05/05/2021	\$125.00	\$125.00
Lawrence, Mark 2509 Nottingham Road, SE Roanoke, VA 24014	1.Carilion Clinic 2.VP 3.VA	06/05/2021	\$125.00	\$250.00
League, Nellie 10401 Woodside Meadow Terrace Glen Allen, VA 23059	1.Bon Secours Virginia Health System 2.V.P. Nursing 3.VA	06/11/2021	\$250.00	\$250.00
Lee, Bryan 509 Waveny Road Richmond, VA 23229	1.Bon Secours Virginia Health System 2.President 3.VA	05/29/2021	\$1,000.00	\$1,000.00
Lowman, Christine 648 Declaration Charles Town, WV 25414	1.Valley Health System 2.Vice President Finance 3.Winchester VA	06/29/2021	\$500.00	\$500.00
Mannix, Mary 508 Chateau Lane Waynesboro, VA 22980	1.Augusta Health 2.CEO 3.VA	06/03/2021	\$1,500.00	\$1,500.00
Masincup, Richard 2 Lillard Drive Luray, VA 22835	1.Valley Health System 2.Retired 3.Winchester VA	04/15/2021	\$100.00	\$200.00
McNamee, Elizabeth 16412 Saville Chase Rd Midlothian, VA 23112	1.Virginia Hospital and Healthcare Association 2.CFO 3.VA	06/15/2021	\$62.50	\$125.00
Nicoll, Gus 828 Healthy Way Suite 220 Virginia Beach, VA 23462	1.Bon Secours Virginia Health System 2.UNK 3.VA	05/13/2021	\$500.00	\$500.00
Phillips, Dana 7213 Cherokee Road Richmond, VA 23225	1.Virginia Hospital and Healthcare Association 2.Office Administrator 3.VA	05/14/2021	\$125.00	\$125.00
Rawlings, Brent 14140 Grangewood Road Midlothian, VA 23113	1.Virginia Hospital and Healthcare Association 2.Senior Vice President and General Counsel 3.VA	04/01/2021	\$208.33	\$833.32
Rawlings, Brent 14140 Grangewood Road Midlothian, VA 23113	1.Virginia Hospital and Healthcare Association 2.Senior Vice President and General Counsel 3.VA	05/01/2021	\$208.33	\$1,041.65

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 6 of 17

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Rawlings, Brent 14140 Grangewood Road Midlothian, VA 23113	1.Virginia Hospital and Healthcare Association 2.Senior Vice President and General Counsel 3.VA	06/01/2021	\$208.33	\$1,249.98
Richardson, Xavier 8121 Lee Jackson Circle Spotsylvania, VA 22553	1.Mary Washington Healthcare 2.Executive Vice President 3.VA	04/08/2021	\$1,000.00	\$1,000.00
Ritenour, Rhodes 3019 Huntwick Court Henrico, VA 23233	1.Bon Secours Virginia Health System 2.VP, External and Regulatory Affairs 3.VA	05/05/2021	\$142.86	\$142.86
Ritenour, Rhodes 3019 Huntwick Court Henrico, VA 23233	1.Bon Secours Virginia Health System 2.VP, External and Regulatory Affairs 3.VA	06/05/2021	\$142.86	\$285.72
Ryan, Sally 7564 Uncles Neck Road Toano, VA 23168	1.Riverside Health System 2.Vice President 3.VA	06/24/2021	\$1,000.00	\$1,000.00
Segres, Abraham 4904 Topping Lane Glen Allen, VA 23060	1.Virginia Hospital and Healthcare Association 2.VP 3.VA	04/23/2021	\$150.00	\$150.00
Sewell, Leigh 5 S. Wilton Rd. Richmond, VA 23226	1.Bon Secours Virginia Health System 2.President, Memorial Regional Medical Center 3.VA	05/13/2021	\$1,000.00	\$1,000.00
Sheppard, Kevin 174 Omps Drive Winchester, VA 22601	1.Valley Health System 2.VP Operations 3.Winchester VA	06/22/2021	\$500.00	\$500.00
Sowers, Walter 137 Cedar Mountain Stephens City, VA 22604	1.Valley Health System 2.Attorney 3.Winchester VA	06/21/2021	\$1,000.00	\$1,000.00
Stuhldreier, Ryan 12800 AXE HANDLE CT. GLEN ALLEN, VA 23059	1.Bon Secours Virginia Health System 2.VP of Service Line Strategy 3.VA	05/13/2021	\$500.00	\$500.00
Switzer, David 422 Mechanic St Luray, VA 22835	1.Valley Health System 2.Medical Director Primary Care 3.Winchester VA	06/21/2021	\$500.00	\$500.00
Thomas, Bryant 706 Chimborazo Blvd Richmond, VA 23223	1.Children's Hospital of The King's Daughters 2.Director of Government Relations 3.VA	04/01/2021	\$250.00	\$250.00

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 7 of 17

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Townsend, Mark D PO Box 7 Crozier, VA 23039	1.Bon Secours Virginia Health System 2.Chief Clinical Officer 3.VA	05/27/2021	\$1,000.00	\$1,000.00
Ware, Kathleen 112 Creedmoor Ct Williamsburg, VA 23185	1.Bon Secours Virginia Health System 2.Hospital Administrator / VP of Nursing 3.VA	05/28/2021	\$250.00	\$250.00
Wilkins, Joe 12501 Hogan's Alley Chester, VA 23836	1.Bon Secours Virginia Health System 2.Hospital President 3.VA	06/11/2021	\$1,000.00	\$1,000.00
Williams, Cynthia 15 Bray Wood Road Williamsburg, VA 23185	1.Riverside Health System 2.VP Pharmacy 3.VA	06/24/2021	\$500.00	\$500.00
Woodcock, Brenda 7701 Rock Cress Drive Moseley, VA 23120	1.Bon Secours Virginia Health System 2.Market CNO 3.VA	05/16/2021	\$500.00	\$500.00
Yosay, John 2307 Mitchells Mill Drive Midlothian, VA 23112	1.Bon Secours Virginia Health System 2.Vice President - Medical Affairs 3.VA	05/30/2021	\$500.00	\$500.00
Yousuf, Faraaz 5313 Libbie Mill West Blvd. Richmond, VA 23230	1.Bon Secours Virginia Health System 2.President, Richmond Market 3.VA	06/11/2021	\$5,000.00	\$5,000.00
Total This Period			\$45,328.21	

No Schedule B results to display.

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 9 of 17

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	05/31/2021	\$1,000.00
Friends of Nick Rush 820 Hillcrest Dr Christiansburg, VA 24073	Voided check	05/31/2021	\$500.00
Hodges for Delegate PO Box 615 Gloucester, VA 23061	Voided check	05/31/2021	\$500.00
Total This Period			\$2,000.00

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 10 of 17

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	04/02/2021	\$22.00
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	04/12/2021	\$134.15
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	Admin Expense-Bank	Sean Connaughto n	04/13/2021	\$46.95
Adams4Delegate PO Box 25331 Richmond, VA 23260	Non-Federal Committee	Sean Connaughto n	04/29/2021	\$500.00
Friend of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Non-Federal Committee	Sean Connaughto n	04/29/2021	\$500.00
Heretick for Delegate 715 Loudoun Ave. Portsmouth, VA 23707	Non-Federal Committee	Sean Connaughto n	04/29/2021	\$500.00
Lopez for Delegate 1201 South Barton St #141 Arlington, VA 22204	Non-Federal Committee	Sean Connaughto n	04/29/2021	\$250.00
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	04/30/2021	\$346.25
Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	05/04/2021	\$22.00
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	Admin Expense-Bank	Sean Connaughto n	05/11/2021	\$46.95
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	05/11/2021	\$134.68
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	05/31/2021	\$295.55
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	05/31/2021	\$112.20

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 11 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Non-Federal Committee	Sean Connaughto n	06/03/2021	\$1,000.00
Hodges for Delegate PO Box 615 Gloucester, VA 23061	Non-Federal Committee	Sean Connaughto n	06/03/2021	\$500.00
Public Affairs Support Services Inc. 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Administrative Expense	Sean Connaughto n	06/03/2021	\$3,637.58
Campbell for VA Delegate PO Box 366 Fairfield, VA 24435	Non-Federal Committee	Sean Connaughto n	06/28/2021	\$500.00
Chris Runion for Delegate P.O. Box 202 Bridgewater, VA 22812	Non-Federal Committee	Sean Connaughto n	06/28/2021	\$500.00
Commonwealth Victory Fund 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Non-Federal Committee	Sean Connaughto n	06/28/2021	\$5,000.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	Non-Federal Committee	Sean Connaughto n	06/28/2021	\$5,000.00
Friends of Mark D. Sickles P.O. Box 10628 Franconia, VA 22310	Non-Federal Committee	Sean Connaughto n	06/28/2021	\$1,500.00
Friends of Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	Non-Federal Committee	Sean Connaughto n	06/28/2021	\$500.00
John Avoli for Delegate PO Box 1942 Staunton, VA 24402	Non-Federal Committee	Sean Connaughto n	06/28/2021	\$500.00
Joshua Cole for Delegate 1138 James Madison Circle Fredericksburg, VA 22405	Non-Federal Committee	Sean Connaughto n	06/28/2021	\$500.00
Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	Non-Federal Committee	Sean Connaughto n	06/28/2021	\$1,000.00
Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	06/30/2021	\$22.00

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 12 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	06/30/2021	\$627.02
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	06/30/2021	\$37.30
Suntrust Bank P.O. Box 622227 Orlando, FL 32862	Admin Expense-Bank	Sean Connaughto n	06/30/2021	\$46.95
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	06/30/2021	\$141.28
Total This Period				\$23,922.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2021 Through: 06/30/2021

Page: 16 of 17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	79	\$45,328.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,687.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$47,015.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,000.00
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]		\$23,922.86	
10. Total [add lines 7, 8 and 9]			\$23,922.86
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

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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 17 of 17

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,164.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$47,015.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$49,015.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106,180.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,922.86		
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]			\$23,922.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,257.52
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		\$68,114.17	
22. Previous Receipts [Line 24 from last report]	\$7,624.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,015.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,640.69	
25. Total Funds Available [Add lines 21 and 24]			\$124,754.86
26. Previous Disbursements [Line 28 from last report]	\$18,574.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,922.86		
28. Total Disbursements this Election Cycle			\$42,497.34
29. Ending Balance			\$82,257.52