Virginia Beach, VA 23454

3.VA

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Armentrout, Jeanne 1. Carilion Clinic 2. Chief Administrative Officer 127 Brughs Lane 10/04/2021 \$2,500.00 \$2,500.00 Fincastle, VA 24090 3.VA Ballard, Barbara 1. Carilion Clinic 290 Houston Mines Road 2.ACIO \$500.00 10/15/2021 \$500.00 Troutville, VA 24175 3.VA Connaughton, Sean 1. Virginia Hospital and Healthcare Association 709 Prince Street 2.President and CEO 10/15/2021 \$4,500.00 \$5,000.00 Alexandria, VA 22314 3.VA 1.Bon Secours Virginia Health System Emery, Donald 1713 Anchor Landing Dr 2.President 10/04/2021 \$200.00 \$1,000.00 3.VA Chester, VA 23836 Friends of Mountain States. 1.Friends of Mountain State PAC PO Box 3859 2.PAC 12/22/2021 \$5,228.00 \$5,228.00 Johnson City, TN 37602 3. Johnson City TN 1. Valley Health System Gasper, Tammy 191 Emerald Drive 2.Vice President 10/01/2021 \$100.00 \$400.00 Harrisonburg, VA 22801 3.Winchester VA Gasper, Tammy 1. Valley Health System 2.Vice President 191 Emerald Drive 11/01/2021 \$100.00 \$500.00 Harrisonburg, VA 22801 3.Winchester VA Huddleston, Debbie 1.Carilion Clinic 2.VP Medicine 2476 Villamont Rd 11/17/2021 \$400.00 \$400.00 Blue Ridge, VA 24016 3.VA McNamee, Elizabeth 1. Virginia Hospital and Healthcare Association 16412 Saville Chase Rd 2.CFO 10/15/2021 \$62.50 \$375.00 Midlothian, VA 23112 3.VA McNamee, Elizabeth 1. Virginia Hospital and Healthcare Association 16412 Saville Chase Rd 2.CFO 11/15/2021 \$62.50 \$437.50 Midlothian, VA 23112 3.VA McNamee, Elizabeth 1. Virginia Hospital and Healthcare Association 16412 Saville Chase Rd 2.CFO 12/15/2021 \$62.50 \$500.00 Midlothian, VA 23112 3.VA Prevette, Thom 1.Bon Secours Virginia Health System 1804 Churchside Lane 2.Director-Advocacy 10/15/2021 \$83.33 \$416.65

Reporting Period: 10/01/2021 Through: 12/31/2021

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Virginia Beach, VA 23451

3.VA

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Prevette, Thom 1.Bon Secours Virginia Health System 1804 Churchside Lane 2.Director-Advocacy 11/15/2021 \$83.33 \$499.98 Virginia Beach, VA 23454 3.VA Rawlings, Brent 1. Virginia Hospital and Healthcare Association 14140 Grangewood Road 2. Senior Vice President and General Counsel 10/01/2021 \$208.33 \$2,083.30 Midlothian, VA 23113 3.VA Rawlings, Brent 1. Virginia Hospital and Healthcare Association 14140 Grangewood Road 2.Senior Vice President and General Counsel 11/01/2021 \$208.33 \$2,291.63 Midlothian, VA 23113 3.VA 1. Virginia Hospital and Healthcare Association Rawlings, Brent 14140 Grangewood Road 2.Senior Vice President and General Counsel 12/01/2021 \$208.33 \$2,499.96 Midlothian, VA 23113 3.VA Ritenour, Rhodes 1.Bon Secours Virginia Health System 2.VP, External and Regulatory Affairs 3019 Huntwick Court 10/05/2021 \$142.86 \$857.16 Henrico, VA 23233 3.VA Ritenour, Rhodes 1.Bon Secours Virginia Health System 3019 Huntwick Court 2.VP, External and Regulatory Affairs 11/05/2021 \$142.86 \$1,000.02 Henrico, VA 23233 3.VA Roepke, Alison 1. Virginia Hospital and Healthcare Association 5415 Raleigh Road 2.Maternal Health Program Manager 10/08/2021 \$20.83 \$124.98 Henrico, VA 23231 3.VA Roepke, Alison 1. Virginia Hospital and Healthcare Association 5415 Raleigh Road Maternal Health Program Manager 11/08/2021 \$20.83 \$145.81 Henrico, VA 23231 3.VA Roepke, Alison 1. Virginia Hospital and Healthcare Association 5415 Raleigh Road 2.Maternal Health Program Manager 12/08/2021 \$20.83 \$166.64 Henrico, VA 23231 3.VA 1. Valley Health System Rucker, Chris 104 Julie Ct Chief Strategy Officer 11/15/2021 \$250.00 \$250.00 Winchester, VA 22602 3.Winchester VA Rucker, Chris 1.Valley Health System 104 Julie Ct 2.Chief Strategy Officer 12/15/2021 \$250.00 \$500.00 Winchester, VA 22602 3.Winchester VA 1. Children's Hospital of The King's Daughters Sampson, Amy 4004 Atlantic Avenue, APT PH12 2.Senior Vice President 10/01/2021 \$100.00 \$300.00

Reporting Period: 10/01/2021 Through: 12/31/2021

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Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Sampson, Amy 1. Children's Hospital of The King's Daughters 4004 Atlantic Avenue, APT PH12 2. Senior Vice President 11/01/2021 \$100.00 \$400.00 Virginia Beach, VA 23451 3.VA 1. Children's Hospital of The King's Daughters Sampson, Amy 4004 Atlantic Avenue, APT PH12 2.Senior Vice President 12/01/2021 \$100.00 \$500.00 Virginia Beach, VA 23451 3.VA Scheaffel, Margaret 1. Carilion Clinic 5396 Goodview Rd 2.CNO 10/16/2021 \$100.00 \$200.00 Goodview, VA 24095 3.VA Scheaffel, Margaret 1. Carilion Clinic 5396 Goodview Rd 2.CNO 11/16/2021 \$100.00 \$300.00 Goodview, VA 24095 3.VA Scheaffel, Margaret 1. Carilion Clinic 5396 Goodview Rd 2.CNO 12/16/2021 \$100.00 \$400.00 3.VA Goodview, VA 24095 Schmehl, Patricia B 1.Inova Fairfax Medical Campus 3505 Farm Hill Drive 2.COO IFMC 11/03/2021 \$750.00 \$750.00 Falls Church, VA 22044 3.VA

Reporting Period: 10/01/2021 Through: 12/31/2021

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\$16,705.36

Virginia Hospital & Healthcare Association PAC (PAC-12-00152)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 4 of 13
No Schedule B results to display.	

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Terry for Virginia
PO Box 31408
Alexandria, VA 22310

Reason/Type of Payment

Voided check

Date Received
Payment
Amount

10/19/2021
\$5,000.00

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PAC (PAC-12-00152)				
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	10/04/2021	\$22.00
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	10/12/2021	\$170.69
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23225	Non-Federal Committee	Sean Connaughto n	10/14/2021	\$5,000.00
Youngkin for Governor PO Box 3950 Merrifield, VA 22116	Non-Federal Committee	Sean Connaughto n	10/14/2021	\$10,000.00
Boysko for State Senate PO Box 247 Herndon, VA 20172	Non-Federal Committee	Sean Connaughto n	10/20/2021	\$500.00
Citizens for Janet Howell P.O. Box 2608 Reston, VA 20195	Non-Federal Committee	Sean Connaughto n	10/20/2021	\$1,500.00
Friends of Creigh Deeds P.O. Box 5462 Charlottesville, VA 22905	Non-Federal Committee	Sean Connaughto n	10/20/2021	\$1,000.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Non-Federal Committee	Sean Connaughto n	10/20/2021	\$1,000.00
Friends of John S. Edwards P.O. Box 1179 Roanoke, VA 24006	Non-Federal Committee	Sean Connaughto n	10/20/2021	\$500.00
Friends of Terry G. Kilgore P.O. Box 669 Gate City, VA 24251	Non-Federal Committee	Sean Connaughto n	10/20/2021	\$1,500.00
Hayes for Delegate P.O. Box 5142 Chesapeake, VA 23324	Non-Federal Committee	Sean Connaughto n	10/20/2021	\$1,000.00
Lionel Spruill for Senate P.O. Box 5403 Chesapeake, VA 23324	Non-Federal Committee	Sean Connaughto n	10/20/2021	\$1,000.00
Lucas for State Senate P.O. Box 700 Portsmouth, VA 23705	Non-Federal Committee	Sean Connaughto n	10/20/2021	\$1,500.00

Virginia Hospital & Healthcare Association

Page: 7 of 13 PAC (PAC-12-00152) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Morrissey for Senate 16 Sean 701 German School Road Non-Federal Committee Connaughto 10/20/2021 \$500.00 Richmond, VA 23225 Suetterlein for Senate Sean P.O. Box 20237 Non-Federal Committee Connaughto 10/20/2021 \$500.00 Roanoke, VA 24018 Surovell for State Senate Sean 10/20/2021 P.O. Box 289 Non-Federal Committee Connaughto \$500.00 Mt. Vernon, VA 22121 Terry for Virginia Sean 1490-5A Quarterpath Road \$114 Non-Federal Committee Connaughto 10/20/2021 \$10,000.00 Williamsburg, VA 23185 PayPal Inc. Sean 2211 N. 1st Street Admin Expense-Credit Card Fee Connaughto 10/31/2021 \$266.70 San Jose, CA 95131 Sean Authorize.Net P.O. Box 947 Connaughto 11/02/2021 \$22.00 Admin Expense-Credit Card Fee American Fork, UT 84003 Wells Fargo Sean Admin Expense-Bank 11/12/2021 \$198.03 P.O. Box 13337 Connaughto Roanoke, VA 24040 PayPal Inc. Sean 2211 N. 1st Street Connaughto 11/30/2021 \$48.25 Admin Expense-Credit Card Fee San Jose, CA 95131 Authorize.Net Sean \$22.00 P.O. Box 947 Admin Expense-Credit Card Fee Connaughto 12/02/2021 American Fork, UT 84003 Wells Fargo Sean \$152.64 P.O. Box 13337 Admin Expense-Bank Connaughto 12/13/2021 Roanoke, VA 24040 Public Affairs Support Services Inc. Sean 1950 Roland Clarke Place Suite 300 12/16/2021 \$4,299.80 Administrative Expense Connaughto Reston, VA 20191 Friends of Jennifer McClellan Sean PO Box 47 Non-Federal Committee Connaughto 12/17/2021 \$1,000.00 Richmond, VA 23218 Friends of Robert Orrock Sean P.O. Box 458 Non-Federal Committee Connaughto 12/17/2021 \$500.00 Thornburg, VA 22565

Reporting Period: 10/01/2021 Through: 12/31/2021

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sean Friends of Terry G. Kilgore \$1,000.00 P.O. Box 669 Non-Federal Committee Connaughto 12/17/2021 Gate City, VA 24251 PayPal Inc. Sean 2211 N. 1st Street Admin Expense-Credit Card Fee Connaughto 12/31/2021 \$25.30 San Jose, CA 95131 \$43,727.41 **Total This Period**

Reporting Period: 10/01/2021 Through: 12/31/2021

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Virginia Hospital & Healthcare Association PAC (PAC-12-00152)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 9 of 13
No Schedule E-1 results to display.		

Virginia Hospital & Healthcare Association PAC (PAC-12-00152)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 10 of 13
No Schedule E-2 results to display.		

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$16,705.36	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$16,755.36
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,000.00
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]		\$43,727.41	
10. Total [add lines 7, 8 and 9]			\$43,727.41
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)			- Tugo. 10 01
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$79,390.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,755.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,755.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,146.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,727.41		
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]			\$43,727.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,418.86
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]	\$152,380.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,755.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$174,135.50	
25. Total Funds Available [Add lines 21 and 24]			\$242,249.67
26. Previous Disbursements [Line 28 from last report]	\$141,103.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,727.41		
28. Total Disbursements this Election Cycle			\$184,830.81
29. Ending Balance			\$57,418.86