Richmond, VA 23221

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 1. Virginia Hospital and Healthcare Association Andrews, James 2.VP of Financial Policy 5304 Heatherbrook Lane 10/12/2023 \$100.00 \$400.00 Glen Allen, VA 23059 3.VA 1. Carilion Clinic Barr, Matthew 5691 Sullivan Lane 2. Vice President - Accounting 10/20/2023 \$125.00 \$375.00 Roanoke, VA 24012 3.VA Barr, Matthew 1. Carilion Clinic 5691 Sullivan Lane 2. Vice President - Accounting 11/20/2023 \$125.00 \$500.00 Roanoke, VA 24012 3.VA Carter, Shirley 1.Augusta Health 2.VP Philanthropy POB 242 12/20/2023 \$200.00 \$200.00 Fishersville, VA 22939 3.VA Cline, Carl 1. Carilion Franklin Memorial Hospital 5078 Orchard Hill Dr. 2.VP/Administrator CFMH 11/07/2023 \$200.00 \$1,000.00 Roanoke, VA 24019 3.VA Connaughton, Sean 1. Virginia Hospital and Healthcare Association 709 Prince Street 2.President and CEO 12/18/2023 \$2,500.00 \$5,000.00 Alexandria, VA 22314 3.VA Crowder, Robin G 1.Augusta Health 2.Board of Directors 3009 Quenton Place 12/20/2023 \$200.00 \$200.00 Waynesboro, VA 22980 3.VA D':Antonoio, Lara 1. Virginia Hospital and Healthcare Association 2.Director Of Clinical Research Navigati 339 Perrow Lane 11/02/2023 \$250.00 \$250.00 Manakin-Sabot, VA 23103 3.VA Deaton, Eric 1.Ballad Health 151 May Apple Lane 2.EVP / COO 11/14/2023 \$5,000.00 \$5,000.00 Johnson City, TN 37615 3.VA Duncan, Mark 1. Riverside Health System 4023 Chesapeake Ave 2. Director of Government Relations 10/22/2023 \$75.00 \$525.00 Hampton, VA 23669 3.VA Franklin, Michelle 1.Carilion Clinic 120 Fieldcrest Lane 2. Vice President 10/25/2023 \$150.00 \$150.00 Roanoke, VA 24012 3.VA Gammon, William 1. Virginia Hospital and Healthcare Association 609 Tilden St., Apt. A 2.Director of Policy and Legislative Aff 10/30/2023 \$100.00 \$300.00

3.VA

Reporting Period: 10/08/2023 Through: 12/31/2023

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Henrico, VA 23233

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 Gammon, William 1. Virginia Hospital and Healthcare Association 609 Tilden St., Apt. A 2.Director of Policy and Legislative Aff 11/30/2023 \$100.00 \$400.00 Richmond, VA 23221 3.VA 1. Carilion Clinic Halliwill, Donald 4136 Beech Cove Trail 2.EVP / CFO 10/15/2023 \$272.73 \$2,727.30 Vinton, VA 24179 3.VA Halliwill, Donald 1. Carilion Clinic 4136 Beech Cove Trail 2.EVP / CFO 11/15/2023 \$3,000.03 \$272.73 Vinton, VA 24179 3.VA Kempsville Center for Behavior, 1.Kempsville Center for Behavioral Health 860 Kempsville Road 2.Health Center 12/14/2023 \$5,000.00 \$5,000.00 Norfolk, VA 23502 3.VA 1.Carilion Clinic Lawrence, Mark 2509 Nottingham Road, SE 2.VP 10/23/2023 \$500.00 \$500.00 Roanoke, VA 24014 3.VA Lawrence, Mark 1. Carilion Clinic 2509 Nottingham Road, SE 2.VP 11/25/2023 \$500.00 \$1,000.00 Roanoke, VA 24014 3.VA Lutes, Michael 1.Bon Secours Virginia Health System 2. Richmond Market President 2039 Monument Avenue Richmond, VA 23220 11/13/2023 \$4,000.00 \$4,000.00 Richmond, VA 23226 3.VA Myers, Frankye 1.Riverside Health System 5115 W Creek CT Senior Vice President Chief Nursing Officer 10/15/2023 \$187.50 \$562.50 Suffolk, VA 23435 3.VA Rawlings, Brent 1. Virginia Hospital and Healthcare Association 14140 Grangewood Road 2. Senior Vice President and General Counsel 10/15/2023 \$83.33 \$416.65 Midlothian, VA 23113 3.VA Rawlings, Brent 1. Virginia Hospital and Healthcare Association 14140 Grangewood Road 2. Senior Vice President and General Counsel 11/15/2023 \$83.33 \$499.98 Midlothian, VA 23113 3.VA Ritenour, Rhodes 1.Bon Secours Virginia Health System 3019 Huntwick Court 2.VP, External and Regulatory Affairs 10/23/2023 \$166.66 \$833.30 Henrico, VA 23233 3.VA Ritenour, Rhodes 1.Bon Secours Virginia Health System 3019 Huntwick Court 2.VP, External and Regulatory Affairs 11/23/2023 \$166.66 \$999.96

3.VA

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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 Roxer, Mary 1.Valley Health 115 Branson circle 2. Vice President, Total Rewards and HR Operations 10/18/2023 \$50.00 \$200.00 Williamsport, WV 21795 1. Children's Hospital of The King's Daughters Sampson, Amy 2.Senior Vice President 4004 Atlantic Avenue, APT PH12 10/25/2023 \$215.00 \$1,075.00 Virginia Beach, VA 23451 3.VA Sampson, Amy 1. Children's Hospital of The King's Daughters 4004 Atlantic Avenue, APT PH12 2.Senior Vice President 11/25/2023 \$215.00 \$1,290.00 Virginia Beach, VA 23451 3.VA Sampson, Amy 1. Children's Hospital of The King's Daughters 4004 Atlantic Avenue, APT PH12 2. Senior Vice President \$1,505.00 12/25/2023 \$215.00 Virginia Beach, VA 23451 3.VA

Reporting Period: 10/08/2023 Through: 12/31/2023

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\$21,052.94

Virginia Hospital & Healthcare Association PAC (PAC-12-00152)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 4 of 14
No Schedule B results to display.	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Friends of Barry Knight 1852 Mill Landing \$1,500.00 Voided check 12/18/2023 Virginia Beach, VA 23457 Friends of Lashrecse Aird 2363 Fort Lee Road Petersburg, VA 23083 Voided check 12/18/2023 \$500.00 \$2,000.00 **Total This Period**

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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
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$1,000.00
Bonita Anthony for Delegate PO Box 1853 Norfolk, VA 23501	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$250.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$1,500.00
Delores Oates for Delegate 424A South Street Box 230 Front Royal, VA 22630	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$250.00
Destiny for Virginia 9962 Brook Road Suite 671 Glen Allen, VA 23059	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$250.00
Elect Atoosa Reaser PO Box 651052 Sterling, VA 20165	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$250.00
Ellen Campbell for Delegate P.O. Box 366 Fairfield, VA 24435	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$500.00
Favola for State Senate 2319 N. 18th Street Arlington, VA 22201	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$500.00
Friends of Carrie Coyner 9910 Wagners Way PO Box 58 Chesterfield, VA 23832	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$1,000.00
Friends of Charniele Herring P.O. Box 11779 Alexandria, VA 22312	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$5,000.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Rd. #195 Manassas, VA 20110	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$250.00
Friends of Keith Hodges PO Box 615 Gloucester, VA 23061	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$1,000.00
Friends of Laura Jane Cohen P.O. Box 273 Burke, VA 22009	Non-Federal Committee	Sean Connaughto n	10/10/2023	\$500.00

Virginia Hospital & Healthcare Association

Authorize.Net

P.O. Box 947

American Fork, UT 84003

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 7 of 14 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 Friends of Les Adams Sean P.O. Box 459 Non-Federal Committee Connaughto 10/10/2023 \$1,500.00 Chatham, VA 24531 Friends of Saddam Azlan Salim Sean P.O. Box 249 Non-Federal Committee Connaughto 10/10/2023 \$1,000.00 Merrifield, VA 22116 Friends of Stella G Pekarsky Sean PO Box 231191 Non-Federal Committee Connaughto 10/10/2023 \$2,500.00 Centreville, VA 20120 Holly Seibold for Delegate Sean 1101 Redwood Drive SE Non-Federal Committee Connaughto 10/10/2023 \$500.00 Vienna, VA 22180 Michael Feggans for Virginia Sean 900 Commonwealth Place PMB 2141 Non-Federal Committee Connaughto 10/10/2023 \$250.00 Virginia Beach, VA 23464 Mike Jones for Delegate Sean P.O. Box 25174 Connaughto 10/10/2023 \$250.00 Non-Federal Committee Richmond, VA 23260 Nadarius Clark for Delegate Sean PO Box 829 Non-Federal Committee 10/10/2023 \$500.00 Connaughto Suffolk, VA 23439 Virginia House Democratic Caucus Sean 1021 E. Cary Street Suite 1275 Connaughto Non-Federal Committee 10/10/2023 \$2,500.00 Richmond, VA 23219 Virginians for Suhas Subramanyam Sean PO Box 302 Non-Federal Committee Connaughto 10/10/2023 \$500.00 Ashburn, VA 20146 Wendell Walker for Delegate Sean P.O. Box 3331 Non-Federal Committee Connaughto 10/10/2023 \$500.00 Lynchburg, VA 24503 Sean 800 10th Street NW #400 Federal Committee Connaughto 10/18/2023 \$26,905.15 Washington, DC 20001 Commonwealth Victory Fund Sean 1021 E. Cary Street Suite 1275 Non-Federal Committee Connaughto 10/27/2023 \$1,000.00 Richmond, VA 23219

Admin Expense-Credit Card Fee

Sean

Connaughto

10/31/2023

\$22.00

Virginia Hospital & Healthcare Association

13536 Pace Court

Dale City, VA 22193

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 8 of 14 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 PayPal Inc. Sean 2211 N. 1st Street Admin Expense-Credit Card Fee Connaughto 10/31/2023 \$3.38 San Jose, CA 95131 PayPal Inc. Sean 2211 N. 1st Street Admin Expense-Credit Card Fee Connaughto 10/31/2023 \$65.05 San Jose, CA 95131 Wells Fargo Sean P.O. Box 13337 Admin Expense-Bank Connaughto 10/31/2023 \$170.84 Roanoke, VA 24040 Friends of Otto Wachsmann Sean PO Box 268 Non-Federal Committee Connaughto 11/01/2023 \$1,500.00 Stony Creek, VA 23882 Sean Authorize.Net P.O. Box 947 Admin Expense-Credit Card Fee Connaughto 11/02/2023 \$22.00 American Fork, UT 84003 Wells Fargo Sean P.O. Box 13337 Connaughto 11/13/2023 \$189.16 Admin Expense-Bank Roanoke, VA 24040 Public Affairs Support Services Inc. Sean 1950 Roland Clarke Place Suite 300 11/20/2023 \$3,814.33 Administrative Expense Connaughto Reston, VA 20191 PayPal Inc. Sean 2211 N. 1st Street Connaughto 11/30/2023 \$3.38 Admin Expense-Credit Card Fee San Jose, CA 95131 PayPal Inc. Sean 2211 N. 1st Street Admin Expense-Credit Card Fee Connaughto 11/30/2023 \$318.60 San Jose, CA 95131 Authorize.Net Sean \$22.00 P.O. Box 947 Admin Expense-Credit Card Fee Connaughto 12/04/2023 American Fork, UT 84003 Wells Fargo Sean P.O. Box 13337 12/11/2023 \$195.41 Admin Expense-Bank Connaughto Roanoke, VA 24040 **AHAPAC** Sean 800 10th Street NW #400 Federal Committee Connaughto 12/20/2023 \$1,434.85 Washington, DC 20001 McPike for Senate Sean

Non-Federal Committee

Connaughto

12/20/2023

\$500.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Winsome Sears for Lt. Gov Sean \$2,500.00 200 Kemper Ct Non-Federal Committee Connaughto 12/20/2023 Stephenson, VA 22656 PayPal Inc. 2211 N. 1st Street Sean Admin Expense-Credit Card Fee Connaughto 12/31/2023 \$81.38 San Jose, CA 95131 \$60,997.53 **Total This Period**

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Virginia Hospital & Healthcare Association PAC (PAC-12-00152)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 10 of 14
No Schedule E-1 results to display.		

Virginia Hospital & Healthcare Association PAC (PAC-12-00152)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 11 of 14
No Schedule E-2 results to display.		

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

Reporting Period: 10/08/2023 Through: 12/31/2023
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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]	28	\$21,052.94	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$280.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$21,332.94
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]		\$60,997.53	
10. Total [add lines 7, 8 and 9]			\$60,997.53
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

29. Ending Balance

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\$34,176.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$71,841.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$21,332.94 b. Bank interest, refunded expenditures and rebates \$2,000.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$23,332.94 e. Total Expendable Funds [Add Linds 16 and 17d] \$95,174.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$60,997.53 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$60,997.53 19. Ending Balance [Subtract Line 18b from Line 17e] \$34,176.67 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$66,771.32 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$216,849.55 Receipts from Current Reporting Previous [Line 17d above] \$23,332.94 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$240,182.49 25. Total Funds Available [Add lines 21 and 24] \$306,953.81 26. Previous Disbursements [Line 28 from last report] \$211,779.61 27. Disbursements from Current Reporting Period \$60,997.53 [Line 18d above] 28. Total Disbursements this Election Cycle \$272,777.14