

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

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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
ARAMARK 10510 TWIN LAKES PARKWAY CHARLOTTE, NC 28269	1. 2.HEALTHCARE TECHNOLOGIES 3.CHARLOTTE, NC	01/21/2014	\$5,000.00	\$5,000.00
BARRETT, JOHN E P.O. BOX 2529 BLOWING ROCK, NC 28605	1.BON SECOURS DEPAUL MEDICAL CENTER 2.CEO 3.NORFOLK,VA	01/14/2014	\$100.00	\$200.00
BELDE, DAVID 5019 KING WILLIAMS ROAD Richmond, VA 23225	1.Bon Secours Richmond Health System 2.SVP, Mission Services 3.Richmond,VA	01/10/2014	\$500.00	\$500.00
BROWN, LORI 40349 BRADDOCK ROAD ALDIE, VA 20105	1.Inova Health System 2.Vice President 3.Falls Church,VA	02/05/2014	\$100.00	\$200.00
Gordon, Mark 207 N. ALLEN AVENUE RICHMOND, VA 23220	1.Bon Secours Richmond Health System 2.EVP/CEO 3.Richmond,VA	01/23/2014	\$166.66	\$166.66
GRADLE, BRIAN D. 400 GREAT FALLS STREET FALLS CHURCH, VA 22046	1.BON SECOURS RICHMOND HEALTH SYSTEM 2.VP/CORPORATE RESPONSIBILITY 3.RICHMOND,VA	01/06/2014	\$125.00	\$125.00
GRADLE, BRIAN D. 400 GREAT FALLS STREET FALLS CHURCH, VA 22046	1.BON SECOURS RICHMOND HEALTH SYSTEM 2.VP/CORPORATE RESPONSIBILITY 3.RICHMOND,VA	02/04/2014	\$125.00	\$250.00
HALLIWILL, DONALD B. 6140 MORNING GLORY DRIVE ROANOKE, VA 24012	1.CARILION CLINIC 2.VP/FINANCE 3.ROANOKE,VA	01/28/2014	\$167.00	\$167.00
HANCOCK, MELINDA S. 6998 ROTHERHAM DRIVE Mechanicsville, VA 23116	1.Bon Secours Richmond Health System 2.CFO 3.Richmond,VA	01/10/2014	\$500.00	\$500.00
HINES, GRACE R. 170 SPOON COURT Yorktown, VA 23693	1.Sentara Healthcare 2.CVP, System Integration 3.Norfolk,VA	02/03/2014	\$75.00	\$150.00
INSIGHT TELEPSYCHIATRY,LLC 234 HOLLAND COURT RUSTBURG, VA 24588	1. 2.ACCOUNT EXECUTIVE 3.RUSTBURG,VA	03/07/2014	\$2,500.00	\$2,500.00
KERN, HOWARD P. 2316 BEACH HAVEN DRIVE VIRGINA BEACH, VA 23451	1.SENTARA HEALTHCARE 2.PRESIDENT 3.NORFOLK,VA	01/21/2014	\$250.00	\$250.00

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KERNER, MICHAEL 743 MAURY AVENUE NORFOLK, VA 23517	1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.CEO 3.SUFFOLK,VA	01/13/2014	\$208.34	\$208.34
KRAKAUR, KENNETH M. 117 WILLIAM CLAIBORNE WILLIAMSBURG, VA 23185	1.SENTARA HEALTHCARE 2.SVP/SENTARA HEALTHCARE 3.NEWPORT NEWS,VA	01/02/2014	\$125.00	\$125.00
KRAKAUR, KENNETH M. 117 WILLIAM CLAIBORNE WILLIAMSBURG, VA 23185	1.SENTARA HEALTHCARE 2.SVP/SENTARA HEALTHCARE 3.NEWPORT NEWS,VA	02/03/2014	\$125.00	\$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	02/14/2014	\$500.00	\$500.00
MISHLER, RAY 100 BOULDER SPRING COURT CHARLOTTESVILLE, VA 22902	1.MARTHA JEFFERSON HOSPITAL 2.VP/FOUNDATION 3.CHARLOTTESVILLE,VA	03/21/2014	\$200.00	\$200.00
RANKIN, FRED M. 4 DERBY DRIVE FREDERICKSBURG, VA 22405	1.MARY WASHINGTON HEALTHCARE 2.PRESIDENT/CEO 3.FREDERICKSBURG,VA	03/25/2014	\$400.00	\$400.00
SHIPMAN, DEBORAH 3600 WEEPING WILLOW DRIVE LYNCHBURG, VA 24501	1.Centra Virginia Baptist Hospital 2.VP Rehab & Senior Care Services 3.Lynchburg, VA	01/10/2014	\$375.00	\$375.00
SINHA, SUNIL K. 12301 HAYBROOK LANE Glen Allen, VA 23059	1.Bon Secours Memorial Regional Medical Center 2.VPMA 3.Mechanicsville,VA	01/10/2014	\$500.00	\$500.00
STAUDER, MARK S. 10005 FOX SPRING COURT OAKTON, VA 22124	1.INOVA HEALTH SYSTEM 2.PRESIDENT/COO 3.FALLS CHURCH,VA	01/13/2014	\$167.00	\$167.00
THOMPSON, DOUGLAS M. 1196 KNIGHTS BRIDGE LANE VA BEACH, VA 23455	1.Sentara Healthcare 2.VP/Decision Support & Reinventing 3.Norfolk,VA	01/08/2014	\$600.00	\$600.00
Total This Period			\$12,809.00	

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
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	Bank FEE	KATHARINE WEBB	01/02/2014	\$60.25
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	BANK FEE	KATHARINE WEBB	01/06/2014	\$71.95
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	01/10/2014	\$230.46
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	01/13/2014	\$12.21
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	01/31/2014	\$12.95
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	BANK FEE	KATHARINE WEBB	02/03/2014	\$60.25
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/04/2014	\$44.00
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	02/10/2014	\$108.09
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	02/11/2014	\$17.14
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	02/28/2014	\$5.00
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	03/03/2014	\$7.95
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	BANK FEE	KATHARINE WEBB	03/03/2014	\$60.25
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	BANK FEE	KATHARINE WEBB	03/04/2014	\$71.95

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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
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	03/10/2014	\$137.00
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	03/11/2014	\$16.43
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	03/31/2014	\$5.00
Total This Period				\$920.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$12,809.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,867.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>58</b>		<b>\$14,676.49</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$920.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$920.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$175,034.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,676.49		
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		\$14,676.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$189,711.02</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$920.88		
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]			\$920.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$188,790.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$175,034.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,676.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,676.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$189,711.02</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$920.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$920.88</b>
<b>29. Ending Balance</b>			<b>\$188,790.14</b>