

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

Reporting Period: 01/01/2024 Through: 03/31/2024  
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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
Forehand, Michael 3300 Saddlestone Court Oakton, VA 22030	1.Inova Health System 2.Vice President, Government and Community 3.VA	03/27/2024	\$1,000.00	\$1,000.00
Halliwill, Donald 4136 Beech Cove Trail Vinton, VA 24179	1.Carilion Clinic 2.EVP / CFO 3.VA	01/10/2024	\$318.18	\$318.18
Halliwill, Donald 4136 Beech Cove Trail Vinton, VA 24179	1.Carilion Clinic 2.EVP / CFO 3.VA	02/10/2024	\$318.18	\$636.36
Halliwill, Donald 4136 Beech Cove Trail Vinton, VA 24179	1.Carilion Clinic 2.EVP / CFO 3.VA	03/10/2024	\$318.18	\$954.54
JONES, SCOTT P.O. BOX 1000 FISHERSVILLE, VA 22939	1.Augusta Health 2.CHIEF COMPLIANCE OFFICER 3.VA	03/27/2024	\$500.00	\$500.00
Principle Advantage Goverment, One Columbus Center Suite 600-612 Virginia Beach, VA 23462	1.Principle Advantage Government Relations Group LLC 2.President 3.Virginia Beach VA	03/21/2024	\$1,000.00	\$1,000.00
Smith, Harry 106 N. Washington St. Winchester, VA 22601	1.Valley Health 2.Market President 3.VA	02/29/2024	\$500.00	\$500.00
Snare, Ross 9706 Greenwich Road Nokesville, VA 20181	1.University of Virginia Health System 2.External Affairs 3.VA	03/27/2024	\$1,000.00	\$1,000.00
Young, Eric 4001 Double Five Drive Mechanicsville, VA 23116	1.Bon Secours Virginia Health System 2.Chief Operating Officer 3.VA	03/27/2024	\$500.00	\$500.00
Total This Period			\$5,454.54	

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
Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	01/02/2024	\$22.00
Commonwealth Victory Fund 1021 E Cary Street Ste. 1275 Richmond, VA 23219	Non-Federal Committee	Sean Connaughto n	01/03/2024	\$5,000.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Non-Federal Committee	Sean Connaughto n	01/03/2024	\$1,000.00
Friends of Marcia Price P.O. Box 387 Newport News, VA 23607	Non-Federal Committee	Sean Connaughto n	01/03/2024	\$500.00
Friends of Mark D. Sickles P.O. Box 10628 Franconia, VA 22310	Non-Federal Committee	Sean Connaughto n	01/03/2024	\$1,000.00
Public Affairs Support Services Inc. 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Administrative Expense	Sean Connaughto n	01/03/2024	\$1,605.84
Senate Democratic Caucus 1021 E Cary Street Ste. 1275 Richmond, VA 23219	Non-Federal Committee	Sean Connaughto n	01/03/2024	\$2,500.00
VanValkenburg For Virginia PO Box 28782 Richmond, VA 2	Non-Federal Committee	Sean Connaughto n	01/03/2024	\$1,000.00
Virginia Future Generations PAC PO Box 3604 Richmond, VA 23235	Non-Federal Committee	Sean Connaughto n	01/03/2024	\$3,500.00
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Non-Federal Committee	Sean Connaughto n	01/03/2024	\$2,500.00
Willett for Delegate PO Box 29428 Henrico, VA 23242	Non-Federal Committee	Sean Connaughto n	01/03/2024	\$1,000.00
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	01/10/2024	\$9.69
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	01/11/2024	\$511.94

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Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	02/02/2024	\$22.00
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	02/12/2024	\$193.21
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	02/29/2024	\$9.69
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	02/29/2024	\$14.94
Authorize.Net P.O. Box 947 American Fork, UT 84003	Admin Expense-Credit Card Fee	Sean Connaughto n	03/04/2024	\$22.00
Wells Fargo P.O. Box 13337 Roanoke, VA 24040	Admin Expense-Bank	Sean Connaughto n	03/11/2024	\$195.22
PayPal Inc. 2211 N. 1st Street San Jose, CA 95131	Admin Expense-Credit Card Fee	Sean Connaughto n	03/31/2024	\$106.09
Total This Period				\$20,712.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	9	\$5,454.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$216.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$5,671.21</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]		\$20,712.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,712.62</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>\$34,176.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,671.21		
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		\$5,671.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$39,847.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,712.62		
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]			\$20,712.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,135.26</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		\$34,176.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,671.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,671.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,847.88</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,712.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,712.62</b>
<b>29. Ending Balance</b>			<b>\$19,135.26</b>