

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

Reporting Period: 04/01/2014 Through: 06/30/2014  
Page: 1 of 14

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Agee, Nancy 802 CHerrywood Road Salem, VA 24014	1.Carilion Clinic 2.CEO 3.Roanoke, VA	04/09/2014	\$5,000.00	\$5,000.00
ARAMARK 10510 TWIN LAKES PARKWAY CHARLOTTE, NC 28269	1. 2.HEALTHCARE TECHNOLOGIES 3.CHARLOTTE, NC	06/13/2014	\$5,000.00	\$10,000.00
BAILEY, CHRISTOPHER 2814 NORTHLAKE DRIVE RICHMOND, VA 23233	1.VHHA 2.SVP 3.RICHMOND,VA	04/11/2014	\$1,250.00	\$1,250.00
BAKER, RODGER 6886 WELL HOUSE DRIVE WARRENTON, VA 20186	1.FAUQUIER HEALTH SYSTEM 2.PRESIDENT/CEO 3.WARRENTON, VA	04/30/2014	\$200.00	\$200.00
BASTONE, PETER F. PO BOX 2028 Chesapeake, VA 23327	1.Chesapeake Regional Medical Center 2.President 3.Chesapeake,VA	04/07/2014	\$100.00	\$200.00
Brideau, Donald 2501 Parker&#39;s Lane Aleandria, VA 22306	1.Inova Health 2.Physician 3.Fairfax	06/30/2014	\$250.00	\$250.00
BROWN, BARBARA 11 COUNTRYSIDE LANE HENRICO, VA 23229	1.VHHA 2.VP 3.RICHMOND, VA	04/09/2014	\$250.00	\$250.00
BROWN, BARBARA 11 COUNTRYSIDE LANE HENRICO, VA 23229	1.VHHA 2.VP 3.RICHMOND, VA	05/09/2014	\$250.00	\$500.00
CASTELLO, FRED 114 1/2 12TH STREET NORTON, VA 24273	1.AUGUSTA HEALTH 2.SR. VPMA/CMO 3.FISHERSVILLE, VA	04/30/2014	\$200.00	\$200.00
CHARSHA, DIANNE S. 11465 LOG RIDGE ROAD FAIRFAX, VA 22030	1.INOVA HEALTH SYSTEM 2.CNO 3.FALLS CHURCH,VA	06/30/2014	\$1,000.00	\$1,000.00
CLAUSEN, DENNIS 9404 EAGLE TRACE FAIRFAX STATION, VA 22039	1.INOVA HEALTH SYSTEM 2.DIRECTOR/SUPPORT SERVICES 3.FALLS CHURCH,VA	06/12/2014	\$150.00	\$150.00
CONNER, MICHELLE M. 3918 CLARES CT. FAIRFAX, VA 22033	1.INOVA HEALTH SYSTEM 2.AVP 3.FALLS CHURCH, VA	06/13/2014	\$500.00	\$500.00

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

Reporting Period: 04/01/2014 Through: 06/30/2014  
Page: 2 of 14

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CRIST, CHARLES 215 WEST ASHER STREET CULPEPER, VA 22701	1.CULPEPER REGIONAL HOSPITAL 2.TRUSTEE,VICE CHAIR 3.CULPEPER, VA	04/17/2014	\$250.00	\$250.00
DAVIS, CHRISTOPHER 1521 WEST AVENUE RICHMOND, VA 23220	1.VHHA 2.VP 3.RICHMOND, VA	04/30/2014	\$1,000.00	\$1,000.00
DEATON, B. ERIC 142 S. MAIN STREET DANVILLE, VA 24541	1.DANVILLE REGIONAL MEDICAL CENTER 2.CEO/MARKET PRESIDENT 3.DANVILLE,VA	04/11/2014	\$1,000.00	\$1,000.00
DOWDY, KATHREN r. 117 LILLIE AVENUE Tazewell, VA 24651-8300	1.Carilion Tazewell Community Hospital 2.CNO/COO 3.Tazewell,VA	05/22/2014	\$200.00	\$200.00
EHRET, MARK 17309 BLACK ROCK ROAD GERMANTOWN, MD 20874	1.INOVA HEALTH SYSTEM 2.AVP INOVA FACILITIES MANAGEMENT 3.FALLS CHURCH,VA	06/30/2014	\$500.00	\$500.00
FDR SERVICES CORPORATION 44 NEWMANS COURT HEMPSTEAD, NY 11550	1. 2.CONSTRUCTION 3.HEMPSTEAD,NY	04/30/2014	\$5,000.00	\$5,000.00
FOREHAND, MICHAEL 1541 NORTH 19TH STREET ARLINGTON, VA 22209	1.INOVA HEALTH SYSTEM 2.ADVOCACY COORDINATOR 3.ARLINGTON,VA	06/06/2014	\$350.00	\$350.00
HADEN, JAMES 1555 ELGIN COURT KESWICK, VA 22947	1.MARTHA JEFFERSON HOSPITAL 2.CEO 3.CHARLOTTESVILLE,VA	04/29/2014	\$1,000.00	\$1,000.00
HARTLEY, JAMES A. PO BOX 374 PEARISBURG, VA 24134	1.HARTLEY & CHICHESTER PC 2.ATTORNEY 3.PEARISBURG,VA	04/30/2014	\$500.00	\$500.00
HBE CORPORATION 11330 Olive Boulevard ST. LOUIS, MO 63141	1. 2.CONSTRUCTION 3.ST. LOUIS	04/30/2014	\$2,500.00	\$2,500.00
INSIGHT TELEPSYCHIATRY,LLC 234 HOLLAND COURT RUSTBURG, VA 24588	1. 2.ACCOUNT EXECUTIVE 3.RUSTBURG,VA	05/21/2014	\$100.00	\$2,600.00
JENKINS, DAVID 2620 PLEASANT RUN. DRIVE GLEN ALLEN, VA 23233	1.VHHA SERVICES 2.VP 3.RICHMOND,VA	04/11/2014	\$83.33	\$145.83

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

Reporting Period: 04/01/2014 Through: 06/30/2014  
Page: 3 of 14

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JENKINS, DAVID 2620 PLEASANT RUN. DRIVE GLEN ALLEN, VA 23233	1.VHHA SERVICES 2.VP 3.RICHMOND,VA	05/12/2014	\$83.33	\$229.16
JENKINS, DAVID 2620 PLEASANT RUN. DRIVE GLEN ALLEN, VA 23233	1.VHHA SERVICES 2.VP 3.RICHMOND,VA	06/09/2014	\$83.33	\$312.49
KENDALL, CLINT 1224 CRESSWOOD DRIVE PO BOX 872 Richlands, VA 24641	1.Clinch Valley Medical Center 2.CNO 3.Richlands,VA	05/22/2014	\$150.00	\$150.00
LOHRMANN, GLENN 9919 LINDEL LANE VIENNA, VA 22181	1.INOVA HEALTH SYSTEM 2.FINANCE 3.FALLS CHURCH,VA	06/23/2014	\$300.00	\$300.00
LONG, ELIZABETH 7723 STUART HALL ROAD RICHMOND, VA 23229	1.VIRGINIA HOSPITAL & HEALTHCARE ASSOCIATION 2.VP 3.RICHMOND,VA	04/21/2014	\$375.00	\$375.00
LONG, ELIZABETH 7723 STUART HALL ROAD RICHMOND, VA 23229	1.VIRGINIA HOSPITAL & HEALTHCARE ASSOCIATION 2.VP 3.RICHMOND,VA	05/19/2014	\$375.00	\$750.00
LONG, ELIZABETH 7723 STUART HALL ROAD RICHMOND, VA 23229	1.VIRGINIA HOSPITAL & HEALTHCARE ASSOCIATION 2.VP 3.RICHMOND,VA	06/17/2014	\$375.00	\$1,125.00
MCGUIRE WOODS CONSULTING LLC. 901 EAST CARY STREET ONE JAMES CENTER RICHMOND, VA 23219	1. 2.CONSULTING 3.RICHMOND,VA	05/21/2014	\$2,500.00	\$2,500.00
Merrill, Mark H. P.O. Box 2138 Winchester, VA 22604	1.Valley Health System 2.President & CEO 3.Winchester, VA	04/30/2014	\$2,500.00	\$2,500.00
MISHLER, RAY 100 BOULDER SPRING COURT CHARLOTTESVILLE, VA 22902	1.MARTHA JEFFERSON HOSPITAL 2.VP/FOUNDATION 3.CHARLOTTESVILLE,VA	04/10/2014	\$500.00	\$700.00
NOLAN, PATRICK 942 MEADOW COURT WINCHESTER, VA 22601	1.VALLEY HEALTH 2.PRESIDENT,WARREN MEMORIAL HOSPITAL 3.FRONT ROYAL,VA	04/22/2014	\$750.00	\$750.00
NOVANT HEALTH INC. PO BOX 25686 WINSTON-SALEM, NC 27114	1. 2.HEALTHCARE 3.WINSTON-SALEM,NC	04/30/2014	\$400.00	\$400.00

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

Reporting Period: 04/01/2014 Through: 06/30/2014  
Page: 4 of 14

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PERCIC, KEITH D. 104 LARCHWOOD ROAD YORKTOWN, VA 23692	1.RIVERSIDE HEALTH SYSTEM 2.VP OF GENERAL ACCOUNTING 3.YORKTOWN,VA	04/03/2014	\$750.00	\$750.00
RANKIN, FRED M. 4 DERBY DRIVE FREDERICKSBURG, VA 22405	1.MARY WASHINGTON HEALTHCARE 2.PRESIDENT/CEO 3.FREDERICKSBURG,VA	04/30/2014	\$5,000.00	\$5,400.00
RAWLINGS, R. BRENT 2710 W. BRIGSTOCK RD. MIDLOTHIAN, VA 23113	1.VHHA 2.VICE PRESIDENT 3.GLEN ALLEN, VA	04/10/2014	\$500.00	\$500.00
RICHMOND, DENEEN 3400 FOREST GROVE PLACE Bowie, MD 20721	1.Inova Health System 2.Assistant Vice President/Quality 3.Fairfax,VA	06/30/2014	\$190.00	\$190.00
Robertson, Bruce S. 421 West Bute Street 405 Norfolk, VA 23501-1146	1.Sentara Life Care Corp. 2.President 3.Norfolk, VA	04/03/2014	\$300.00	\$300.00
RUFFIN, MARSHALL 10284 JOHNS HOLLOW DRIVE Vienna, VA 22182	1.Inova Health System 2.EVP & Chief Technology Officer 3.Falls Church,VA	06/30/2014	\$500.00	\$500.00
SARTORIS, LAURENS 7 E. GLENBROOKE CIRCLE RICHMOND, VA 23229	1.VHHA 2.PRESIDENT 3.RICHMOND,VA	04/08/2014	\$5,000.00	\$5,000.00
SCHMIEDT, JASON 426 W. 5TH STREET Russellville, KY 42276	1.Clinch Valley Medical Center 2.CFO 3.RICHLANDS,VIRGINIS	04/30/2014	\$250.00	\$250.00
SEGRES, ABRAHAM 4904 TOPPING LANE GLEN ALLEN, VA 23060	1.VHHA 2.VP 3.RICHMOND,VA	04/07/2014	\$100.00	\$150.00
WARD, SUSAN 909 BUFORD OAKS LANE RICHMOND, VA 23235	1.VHHA 2.VP & GENERAL COUNSEL 3.RICHMOND,VA	04/30/2014	\$300.00	\$300.00
WEBB, KATHARINE M. 14 BRIDGEWAY ROAD RICHMOND, VA 23226	1.VHHA 2.SVP 3.RICHMOND,VA	04/04/2014	\$500.00	\$500.00
WEBB, KATHARINE M. 14 BRIDGEWAY ROAD RICHMOND, VA 23226	1.VHHA 2.SVP 3.RICHMOND,VA	05/21/2014	\$500.00	\$1,000.00

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

Reporting Period: 04/01/2014 Through: 06/30/2014

Page: 5 of 14

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WEBB, KATHARINE M. 14 BRIDGEWAY ROAD RICHMOND, VA 23226	1.VHHA 2.SVP 3.RICHMOND,VA	06/02/2014	\$500.00	\$1,500.00
WRATCHFORD, ROBERT AUSTIN 5155 MAYFLOWER STREET COCOA, FL 32927	1.Clinch Valley Medical Center 2.Administrative Resident 3.Richlands,VA	04/21/2014	\$301.00	\$301.00
Total This Period			\$49,715.99	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2014 Through: 06/30/2014  
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	Credit Card Processing Fees	KATHARINE WEBB	04/01/2014	\$206.07
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	BANK FEE	KATHARINE WEBB	04/01/2014	\$60.25
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	04/01/2014	\$7.95
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	BANK FEE	KATHARINE WEBB	04/04/2014	\$71.95
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	04/10/2014	\$87.30
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	04/11/2014	\$13.03
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	04/30/2014	\$5.00
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	05/01/2014	\$7.95
PAC OF AHA 325 SEVENTH STREET, NW SUITE 700 WASHINGTON, DC 20004	POLITICAL CONTRIBUTION	KATHARINE WEBB	05/01/2014	\$4,100.00
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	BANK FEE	KATHARINE WEBB	05/01/2014	\$71.95
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	05/01/2014	\$60.25
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	BANK FEE	KATHARINE WEBB	05/05/2014	\$148.15
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	05/12/2014	\$840.83

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

Reporting Period: 04/01/2014 Through: 06/30/2014  
Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	05/12/2014	\$14.58
PAC OF AHA 325 SEVENTH STREET, NW SUITE 700 WASHINGTON, DC 20004	POLITICAL CONTRIBUTION	KATHARINE WEBB	05/29/2014	\$750.00
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	05/30/2014	\$5.00
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	BANK FEE	KATHARINE WEBB	06/02/2014	\$60.25
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	06/02/2014	\$7.95
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	BANK FEE	KATHARINE WEBB	06/04/2014	\$71.95
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	Bank Fee	KATHARINE WEBB	06/04/2014	\$100.00
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	06/05/2014	\$14.90
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	BANK FEE	KATHARINE WEBB	06/10/2014	\$106.46
WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262	BANK FEE	KATHARINE WEBB	06/11/2014	\$15.70
PAC OF AHA 325 SEVENTH STREET, NW SUITE 700 WASHINGTON, DC 20004	POLITICAL CONTRIBUTION	KATHARINE WEBB	06/18/2014	\$500.00
Total This Period				\$7,327.47

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: 04/01/2014 Through: 06/30/2014

Page: 13 of 14

<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]	50	\$49,715.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>63</b>		<b>\$50,830.99</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]		\$7,327.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,327.47</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>

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

Reporting Period: 04/01/2014 Through: 06/30/2014  
Page: 14 of 14

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$188,790.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50,830.99		
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		\$50,830.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$239,621.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,327.47		
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]			\$7,327.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$232,293.66</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]	\$14,676.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,830.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,507.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$240,542.01</b>
26. Previous Disbursements [Line 28 from last report]	\$920.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,327.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,248.35</b>
<b>29. Ending Balance</b>			<b>\$232,293.66</b>