

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

Reporting Period: 01/01/2015 Through: 03/31/2015
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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 | 02/16/2015 | \$5,000.00 | \$5,000.00 |
| BAILEY, CHRISTOPHER 2814 NORTHLAKE DRIVE RICHMOND, VA 23233 | 1.VHHA 2.SVP 3.RICHMOND,VA | 01/09/2015 | \$1,250.00 | \$1,250.00 |
| BELDE, DAVID 5019 KING WILLIAMS ROAD Richmond, VA 23225 | 1.Bon Secours Richmond Health System 2.SVP, Mission Services 3.Richmond,VA | 02/16/2015 | \$500.00 | \$500.00 |
| BROUGHMAN, WADE 2424 STERLING POINT DRIVE PORTSMOUTH, VA 23703 | 1.Riverside Health System 2.Executive Vice President/Chief Operating Officer 3.NEWPORT NEWS,VA | 01/12/2015 | \$1,250.00 | \$1,250.00 |
| BUNDY, JOEL T. 2245 SANTA FE ARCH VIRGINIA BEACH, VA 23456 | 1.SENTARA CAREPLEX HOSPITAL 2.VPMA 3.HAMPTON,VA | 03/09/2015 | \$500.00 | \$500.00 |
| CARR, CHARLES E. 19 LUTHERIE LANE Natural Bridge Station, VA 24579 | 1.Carilion Stonewall Jackson Hospital 2.Vice President 3.Lexington,VA | 02/25/2015 | \$100.00 | \$200.00 |
| DONELY INC. 5430 WARNER ROAD CLEVELAND, OH 44125 | 1. 2.CONSTRUCTION 3.CLEVELAND, OH | 02/23/2015 | \$2,500.00 | \$2,500.00 |
| ELLIOTT, MICHAEL I. 1041 BROCKLAND COURT Forest, VA 24551 | 1.Centra 2.Vice President of Operations 3.Lynchburg,VA | 02/02/2015 | \$100.00 | \$200.00 |
| FARLEY, DOUGLAS W. 712 WEST DRIVE CIRCLE Richmond, VA 23229 | 1.Sentara Healthcare 2.VP, Supply Chain 3.Chesapeake,VA | 03/02/2015 | \$42.00 | \$126.00 |
| FORNASH, LAURA 214 E. BROOK RUN DR. RICHMOND, VA 23238 | 1.University of Virginia Health System 2.Executive Assistant to the President UVA/State Go 3.Charlottesville,VA | 01/12/2015 | \$250.00 | \$250.00 |
| GUTLIPH, JOANNE 7965 VALDERRAMA COURT GAINESVILLE, VA 20155 | 1.PRINCE WILLIAM HEALTHCARE 2.PHYSICIAN 3.MANSSASS,VA | 03/12/2015 | \$45.00 | \$135.00 |
| HALLIWELL, DONALD 6140 MORNING GLORY DRIVE ROANOKE, VA 24012 | 1.CARILION CLINIC 2.VP/FINANCE 3.ROANOKE,VA | 01/12/2015 | \$175.00 | \$175.00 |

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| HALLIWELL, DONALD 6140 MORNING GLORY DRIVE ROANOKE, VA 24012 | 1.CARILION CLINIC 2.VP/FINANCE 3.ROANOKE,VA | 02/10/2015 | \$175.00 | \$350.00 |
| HALLIWILL, DONALD B. 6140 MORNING GLORY DRIVE ROANOKE, VA 24012 | 1.CARILION CLINIC 2.VP/FINANCE 3.ROANOKE,VA | 03/12/2015 | \$175.00 | \$175.00 |
| INSIGHT TELEPSYCHIATRY,LLC 234 HOLLAND COURT RUSTBURG, VA 24588 | 1. 2.ACCOUNT EXECUTIVE 3.RUSTBURG,VA | 02/23/2015 | \$2,500.00 | \$2,500.00 |
| JENKINS, DAVID 2620 PLEASANT RUN. DRIVE GLEN ALLEN, VA 23233 | 1.VHHA SERVICES 2.VP 3.RICHMOND,VA | 02/09/2015 | \$83.33 | \$166.66 |
| JENKINS, DAVID 2620 PLEASANT RUN. DRIVE GLEN ALLEN, VA 23233 | 1.VHHA SERVICES 2.VP 3.RICHMOND,VA | 03/09/2015 | \$83.33 | \$249.99 |
| KERN, HOWARD P. 2316 BEACH HAVEN DRIVE VIRGINA BEACH, VA 23451 | 1.SENTARA HEALTHCARE 2.PRESIDENT 3.NORFOLK,VA | 01/20/2015 | \$400.00 | \$400.00 |
| KERNER, MICHAEL 743 MAURY AVENUE NORFOLK, VA 23517 | 1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.CEO 3.SUFFOLK,VA | 01/05/2015 | \$166.66 | \$166.66 |
| KERNER, MICHAEL 743 MAURY AVENUE NORFOLK, VA 23517 | 1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.CEO 3.SUFFOLK,VA | 02/04/2015 | \$166.66 | \$333.32 |
| KERNER, MICHAEL 743 MAURY AVENUE NORFOLK, VA 23517 | 1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.CEO 3.SUFFOLK,VA | 03/05/2015 | \$166.66 | \$499.98 |
| LAWRENCE, MARK S. 2509 NOTTINGHAM ROAD Roanoke, VA 24014 | 1.Carilion Clinic 2.VP/Governmental & External Affairs 3.Roanoke,VA | 01/05/2015 | \$1,000.00 | \$1,000.00 |
| LECKER, MARIJO 59 SOUTH KESWICK DRIVE TROY, VA 22974 | 1.MARTHA JEFFERSON HOSPITAL 2.VP 3.CHARLOTTESVILLE,VA | 02/04/2015 | \$100.00 | \$200.00 |
| LOFTUS, DENNIS 112 HERMITAGE RD NEWPORT NEWS, VA 23606 | 1.Riverside Health System 2.SVP & CIO 3.NEWPORT NEWS, VA | 01/12/2015 | \$625.00 | \$625.00 |

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| MASTERSON, DAVID J. 100 PEYTON RD WILLIAMSBURG, VA 23185 | 1.Sentara Williamsburg Regional Medical Center 2.President 3.WILLIAMSBURG,VA | 02/03/2015 | \$75.00 | \$150.00 |
| MASTERSON, DAVID J. 100 PEYTON RD WILLIAMSBURG, VA 23185 | 1.Sentara Williamsburg Regional Medical Center 2.President 3.WILLIAMSBURG,VA | 03/03/2015 | \$75.00 | \$225.00 |
| MCNAMARA, JAMES 4813 HAYGOOD PT. RD VIRGINIA BEACH, VA 23455 | 1.BON SECOURS HAMPTON ROADS 2.VICE PRESIDENT 3.VIRGINIA BEACH,VA | 03/02/2015 | \$50.00 | \$150.00 |
| 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 | 03/06/2015 | \$500.00 | \$500.00 |
| PETERMAN, JOHN P. 121 POWHATAN PKWY HAMPTON, VA 23661 | 1.Riverside Tappahannock Hospital 2.VP/Administrator 3.Tappahannock,VA | 01/12/2015 | \$375.00 | \$375.00 |
| PREVETTE, THOMAS A. 1804 CHURCHSIDE LANE VIRGINIA BEACH, VA 23454 | 1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.VP,ADVOCACY 3.NORFOLK,VA | 02/26/2015 | \$100.00 | \$200.00 |
| PREVETTE, THOMAS A. 1804 CHURCHSIDE LANE VIRGINIA BEACH, VA 23454 | 1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.VP,ADVOCACY 3.NORFOLK,VA | 03/25/2015 | \$100.00 | \$300.00 |
| REILLY, ELIZABETH 3215 JUNIPER LANE FALLS CHURCH, VA 22044 | 1.PRINCE WILLIAM HEALTH SYSTEM 2.DIRECTOR, STRATEGIC DEVELOPMENT 3.MANASSASS,VA | 01/12/2015 | \$125.00 | \$125.00 |
| SAMPSON, AMY 1708 SWAN LAKE CRESCENT CHESAPEAKE, VA 23321 | 1.CHILDREN'S HEALTHSYSTEM INC. 2.VP/GOVERNEMENT & PUBLIC RELATIONS 3.NORFOLK,VA | 02/02/2015 | \$100.00 | \$200.00 |
| SAMPSON, AMY 1708 SWAN LAKE CRESCENT CHESAPEAKE, VA 23321 | 1.CHILDREN'S HEALTHSYSTEM INC. 2.VP/GOVERNEMENT & PUBLIC RELATIONS 3.NORFOLK,VA | 03/02/2015 | \$100.00 | \$300.00 |
| STAUDER, MARK S. 10005 FOX SPRING COURT OAKTON, VA 22124 | 1.INOVA HEALTH SYSTEM 2.PRESIDENT/COO 3.FALLS CHURCH,VA | 01/07/2015 | \$166.67 | \$166.67 |
| STAUDER, MARK S. 10005 FOX SPRING COURT OAKTON, VA 22124 | 1.INOVA HEALTH SYSTEM 2.PRESIDENT/COO 3.FALLS CHURCH,VA | 02/09/2015 | \$166.67 | \$333.34 |

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| STAUDER, MARK S. 10005 FOX SPRING COURT OAKTON, VA 22124 | 1.INOVA HEALTH SYSTEM 2.PRESIDENT/COO 3.FALLS CHURCH,VA | 03/09/2015 | \$166.67 | \$500.01 |
| TORCOM, LANCE 952 WINTHROPE DRIVE Virginia Beach, VA 23452 | 1.Sentara Healthcare 2.VP/Manager Care Contracting 3.Norfolk,VA | 03/30/2015 | \$50.00 | \$150.00 |
| WARREN, CATHERINE H. 2932 BRUCE STATION Chesapeake, VA 23321 | 1.Sentara Healthcare 2.Director, Reimbursement 3.Norfolk | 01/12/2015 | \$200.00 | \$200.00 |
| Total This Period | | | \$19,703.65 | |

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 |
|--|-----------------------------------|--|------------------------|----------------|
| AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329 | Bank Fee | Sean Connaughto n | 01/02/2015 | \$30.71 |
| STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018 | BANK FEE | Sean Connaughto n | 01/02/2015 | \$60.25 |
| SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826 | BANK FEE | Sean Connaughto n | 01/02/2015 | \$30.71 |
| FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111 | BANK FEE | Sean Connaughto n | 01/05/2015 | \$71.95 |
| SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826 | BANK FEE | Sean Connaughto n | 01/05/2015 | \$19.95 |
| Commonwealth Victory Fund 1710 E. Franklin Street 2nd Fl. Richmond, VA 23223 | POLITICAL CONTRIBUTION | Sean Connaughto n | 01/09/2015 | \$6,500.00 |
| DOMINION LEADERSHIP TRUST 106 Carter Street Fredericksburg, VA 22405 | POLITICAL CONRTIBUTION | Sean Connaughto n | 01/09/2015 | \$9,500.00 |
| MAJORITY LEADER PAC P.O. BOX 1205 COLONIAL HEIGHTS, VA 23834 | POLITICAL CONTRIBUTION | Sean Connaughto n | 01/09/2015 | \$3,500.00 |
| PAC OF AHA 800 10TH STREET, NW TWO CITY CENTER,SUITE 400 WASHINGTON, DC 20015 | POLITICAL CONTRIBUTION PAC OF AHA | Sean Connaughto n | 01/09/2015 | \$700.00 |
| Saslaw for Senate P.O. Box 1856 Springfield, VA 22310 | POLITICAL CONTRIBUTION | Sean Connaughto n | 01/09/2015 | \$3,000.00 |
| VIRGINIA SENATE DEMOCRATIC CAUCUS 1710 East Franklin Street Richmond, VA 23223 | POLITICAL CONTRIBUTION | KATHARINE WEBB | 01/09/2015 | \$3,000.00 |
| VIRIGNIA SENATE REPUBLICAN CAUCUS P.O. BOX 1697 WILLIAMSBURG, VA 23187 | POLITICAL CONTRIBUTION | Sean Connaughto n | 01/09/2015 | \$7,500.00 |
| SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826 | BANK FEE | Sean Connaughto n | 01/12/2015 | \$214.92 |

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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 |
|---|------------------------|--|---------------------|-------------|
| WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262 | BANK FEE | Sean Connaughton | 01/12/2015 | \$13.18 |
| STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018 | BANK FEE | Sean Connaughton | 02/02/2015 | \$60.25 |
| SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826 | BANK FEE | Sean Connaughton | 02/02/2015 | \$112.76 |
| FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111 | BANK FEE | Sean Connaughton | 02/04/2015 | \$71.95 |
| SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826 | BANK FEE | Sean Connaughton | 02/04/2015 | \$19.95 |
| SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826 | BANK FEE | Sean Connaughton | 02/10/2015 | \$130.46 |
| WELLS FARGO P.O. BOX 563966 CHARLOTTE, NC 28262 | BANK FEE | Sean Connaughton | 02/11/2015 | \$15.49 |
| REPUBLICAN PARTY OF VIRGINIA 115 EAST GRACE STREET RICHMOND, VA 23219 | POLITICAL CONTRIBUTION | Sean Connaughton | 02/19/2015 | \$2,500.00 |
| Total This Period | | | | \$37,052.53 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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] | 39 | \$19,703.65 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 37 | \$1,797.33 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 76 | | \$21,500.98 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| 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] | | \$37,052.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$37,052.53 |
| 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 |

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| | | | |
|--|-------------|---------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$396,777.43 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$21,500.98 | | |
| 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 | | \$21,500.98 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$418,278.41 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$37,052.53 | | |
| 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] | | | \$37,052.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$381,225.88 |
| 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 | | \$396,777.43 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$21,500.98 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$21,500.98 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$418,278.41 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$37,052.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$37,052.53 |
| 29. Ending Balance | | | \$381,225.88 |