

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

Reporting Period: 01/01/2016 Through: 03/31/2016  
Page: 1 of 13

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
Armstrong, Ken 829 Moultrie Court Virginia Beach, VA 23455	1.Sentara Healthcare 2.Healthcare Administrator 3.Norfolk, VA	03/28/2016	\$500.00	\$500.00
AUWARTER, TIMOTHY S. 200 Hidden Falls Lane Boones Mill, VA 24065	1.Carilion Clinic 2.VP of Clinical Support 3.ROANOKE,VA	02/15/2016	\$90.00	\$180.00
BANKSTON, ELIZABETH (BETH) 1590 FARMINGTON DRIVE FOREST, VA 24551	1.CENTRA HEALTH 2.VP Operations -Centra Med Grp 3.LYNCHBURG,VA	02/01/2016	\$75.00	\$150.00
BURNS, R. WEBB 2817 Avenham Avenue SW Roanoke, VA 24014	1.CARILION CLINIC 2.VP, CARILION CLINIC 3.ROANOKE, VA	03/11/2016	\$41.67	\$125.01
BURRIS, J. MICHAEL 1105 RIVER OAKS LANE CHARLOTTESVILLE, VA 22901	1.Sentara Martha Jefferson Hospital 2.Vice President/Chief Financial Officer 3.CHARLOTTESVILLE,VA	03/28/2016	\$250.00	\$250.00
CARR, CHARLES E. 11 Lexington Ave. Box 10 Lexington, VA 24450	1.Carilion Clinic 2.Vice President 3.Lexington,VA	01/11/2016	\$130.00	\$130.00
Dickerson, Michelle 8179 Hughes Road Mechanicsville, VA 23111	1.Bon Secours Richmond Community Hospital 2.VP Patient Care 3.Richmond, VA	02/26/2016	\$200.00	\$200.00
Groff, Jim 14900 Conference Center Dr. Ste 550 Chantilly, VA 20150	1.Virginia Hospital Center 2.Sr. PMgr 3.Chantilly, VA	03/21/2016	\$2,500.00	\$2,500.00
HALLIWILL, DONALD B. 6140 MORNING GLORY DRIVE ROANOKE, VA 24012	1.CARILION CLINIC 2.CFO 3.ROANOKE,VA	01/15/2016	\$208.33	\$208.33
HALLIWILL, DONALD B. 6140 MORNING GLORY DRIVE ROANOKE, VA 24012	1.CARILION CLINIC 2.CFO 3.ROANOKE,VA	02/15/2016	\$208.33	\$416.66
HALLIWILL, DONALD B. 6140 MORNING GLORY DRIVE ROANOKE, VA 24012	1.CARILION CLINIC 2.CFO 3.ROANOKE,VA	03/15/2016	\$208.33	\$624.99
HARRIS, DONALD 5976 BURNSIDE LANDING DRIVE BURKE, VA 22015	1.Self Employed 2.Consultant, Government Relations 3.Burke, VA	01/29/2016	\$170.00	\$170.00

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

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 2 of 13

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
JENKINS, DAVID 2620 PLEASANT RUN DRIVE GLEN ALLEN, VA 23233	1.VHHA SERVICES 2.VP 3.RICHMOND,VA	01/29/2016	\$125.00	\$125.00
JONES, JENNIFER M. 2233 STARFISH ROAD VA BEACH, VA 23451	1.SENTARA HEALTHCARE 2.VP HUMAN RESOURCES 3.NORFOLK,VA	03/15/2016	\$41.67	\$125.01
KERNER, MICHAEL 9025 Norwick Road Richmond, VA 23229	1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.CEO 3.SUFFOLK,VA	01/04/2016	\$166.67	\$166.67
KERNER, MICHAEL 9025 Norwick Road Richmond, VA 23229	1.BON SECOURS HAMPTON ROADS HEALTH SYSTEM 2.CEO 3.SUFFOLK,VA	02/03/2016	\$166.67	\$333.34
LECKER, MARIJO 59 SOUTH KESWICK DRIVE TROY, VA 22974	1.Sentara Martha Jefferson Hospital 2.Vice President 3.CHARLOTTESVILLE,VA	02/15/2016	\$100.00	\$200.00
McCary, Steve C. 117 Randolph's Green Williamsburg, VA 23185	1.Riverside Health System 2.VP 3.Williamsburg, VA	02/18/2016	\$250.00	\$250.00
Parish, Michael 2598 Trinity Rd Troutville, VA 24175	1.Carilion Clinic 2.VP Quality & Patient Safety 3.Roanoke, VA	03/11/2016	\$50.00	\$150.00
PORTER, STEPHEN 8722 Foxhall Terrace Fairfax Station, VA 22039	1.Sentara Healthcare 2.CVP/President 3.Woodbridge,VA	01/15/2016	\$104.17	\$104.17
PORTER, STEPHEN 8722 Foxhall Terrace Fairfax Station, VA 22039	1.Sentara Healthcare 2.CVP/President 3.Woodbridge,VA	02/15/2016	\$104.17	\$208.34
PORTER, STEPHEN 8722 Foxhall Terrace Fairfax Station, VA 22039	1.Sentara Healthcare 2.CVP/President 3.Woodbridge,VA	03/15/2016	\$104.17	\$312.51
SAWYERS, CHUCK 30 Brilliant Drive Christiansburg, VA 24073	1.Carilion Clinic 2.Vice President Finance 3.ROANOKE,VA	03/11/2016	\$41.67	\$125.01
STANTON, ADRIAN 3301 S. Manchester St. Apt. 503 Falls Church, VA 22044	1.VIRGINIA HOSPITAL CENTER 2.VP/CMO 3.ARLINGTON,VA	02/11/2016	\$100.00	\$200.00

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

Reporting Period: 01/01/2016 Through: 03/31/2016  
Page: 3 of 13

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
STANTON, ADRIAN 3301 S. Manchester St. Apt. 503 Falls Church, VA 22044	1.VIRGINIA HOSPITAL CENTER 2.VP/CMO 3.ARLINGTON,VA	03/11/2016	\$100.00	\$300.00
STAUDER, MARK S. 3003 Weber Place Oakton, VA 22124	1.Inova Health System 2.President and COO 3.FALLS CHURCH,VA	01/07/2016	\$166.67	\$166.67
TORCOM, LANCE 952 WINTHROPE DRIVE Virginia Beach, VA 23452	1.Sentara Healthcare 2.VP/Manager Care Contracting 3.Virginia Beach,VA	03/15/2016	\$50.00	\$150.00
Total This Period			\$6,252.52	

No Schedule B results to display.

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

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 5 of 13

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
COMMON GOOD VIRGINIA P.O. BOX 29600 ROANOKE, VA 24018	Voided Check: Original dated 6/1/2015	03/17/2016	\$2,500.00
Edwards for Virginia State Senate P.O. Box 1179 Roanoke, VA 24015	Voided Check: Originally dated 7/7/15	03/17/2016	\$500.00
Total This Period			\$3,000.00

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

Reporting Period: 01/01/2016 Through: 03/31/2016  
Page: 6 of 13

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	01/04/2016	\$30.43
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	Bank Fee	Sean Connaughto n	01/04/2016	\$71.95
Public Affairs Support Services, Inc. 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance reporting and recordkeeping services	Sean Connaughto n	01/04/2016	\$2,150.00
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	Bank Fee	Sean Connaughto n	01/04/2016	\$60.25
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	Bank Fee	Sean Connaughto n	01/04/2016	\$19.95
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	Bank Fee	Sean Connaughto n	01/11/2016	\$110.07
Wells Fargo 1021 E. Cary Street 7th fl. Richmond, VA 23219	Bank Fee	Sean Connaughto n	01/11/2016	\$28.71
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Fl. Richmond, VA 23223	POLITICAL CONTRIBUTION	Sean Connaughto n	01/14/2016	\$750.00
Dominion Leadership Trust Political Action Committee Inc. 106 Carter Street Fredericksburg, VA 22405	POLITICAL CONTRIBUTION	Sean Connaughto n	01/14/2016	\$500.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	POLITICAL CONTRIBUTION	Sean Connaughto n	01/14/2016	\$500.00
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	Bank Fee	Sean Connaughto n	02/01/2016	\$60.25
Public Affairs Support Services, Inc. 1950 Roland Clarke Place Suite 300 Reston, VA 20191	Compliance reporting and recordkeeping services	Sean Connaughto n	02/03/2016	\$2,267.79
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	Bank Fee	Sean Connaughto n	02/04/2016	\$71.95

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

Reporting Period: 01/01/2016 Through: 03/31/2016  
Page: 7 of 13

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	Sean Connaughto n	02/04/2016	\$19.95
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	Bank Fee	Sean Connaughto n	02/05/2016	\$23.12
Paypal Inc. 2211 N. 1st Street San Jose, CA 95131	Bank Fee	Sean Connaughto n	02/07/2016	\$36.09
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	Bank Fee	Sean Connaughto n	02/11/2016	\$117.24
Wells Fargo 1021 E. Cary Street 7th fl. Richmond, VA 23219	Monthly service charge	Sean Connaughto n	02/11/2016	\$25.91
Nyberg Fletcher & White 801 Cromwell Park Drive Suite 100 Glen Burnie, MD 21061	Fundraising expense	Sean Connaughto n	02/16/2016	\$288.19
Paypal Inc. 2211 N. 1st Street San Jose, CA 95131	Bank Fee	Sean Connaughto n	02/29/2016	\$36.05
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	Credit Card Processing Fees	Sean Connaughto n	03/01/2016	\$7.95
STERLING FINANCIAL SERVICES P.O. BOX 741 NEW YORK, NY 10018	Credit Card Processing Fees	Sean Connaughto n	03/01/2016	\$60.25
FIRST DATA 6200 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	Credit Card Processing Fees	Sean Connaughto n	03/04/2016	\$71.95
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	Monthly service charge	Sean Connaughto n	03/04/2016	\$19.95
AMERICAN EXPRESS P.O. BOX 297812 FT. LAUDERDALE, FL 33329	Credit Card Processing Fees	Sean Connaughto n	03/07/2016	\$7.86
SUNTRUST P.O. BOX 622227 ORLANDO, FL 32826	Credit Card Processing Fees	Sean Connaughto n	03/10/2016	\$72.08

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

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 1021 E. Cary Street 7th fl. Richmond, VA 23219	Monthly Bank Service Charge	Sean Connaughto n	03/11/2016	\$23.52
Paypal Inc. 2211 N. 1st Street San Jose, CA 95131	Bank Fee	Sean Connaughto n	03/20/2016	\$22.09
Virginia Senate Republican Caucus, Inc. PO Box 1697 Williamsburg, VA 23187	POLITICAL CONTRIBUTION	Sean Connaughto n	03/29/2016	\$1,000.00
Paypal Inc. 2211 N. 1st Street San Jose, CA 95131	Bank Fee	Sean Connaughto n	03/31/2016	\$4.63
Total This Period				\$8,458.18



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: 01/01/2016 Through: 03/31/2016

Page: 12 of 13

<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]	27	\$6,252.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,641.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>56</b>		<b>\$7,894.21</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3,000.00</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]		\$8,458.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,458.18</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: 01/01/2016 Through: 03/31/2016  
Page: 13 of 13

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$230,836.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,894.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,894.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$241,730.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,458.18		
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]			\$8,458.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$233,272.18</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		\$230,836.15	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,894.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,894.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$241,730.36</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,458.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,458.18</b>
<b>29. Ending Balance</b>			<b>\$233,272.18</b>