

**Sentara Employees Political Action
Committee (PAC-19-01041)**

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
Caldwell, Keenan 401 Winbury Drive Midlothian, VA 23114	1.Sentara Healthcare 2.Vice President of Government Relations 3.Richmond, Virginia	05/26/2021	\$648.73	\$648.73
Total This Period			\$648.73	

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
Alfonso Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	SEPAC Contribution	Anna James	04/26/2021	\$500.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	SEPAC Contribution	Anna James	04/26/2021	\$1,000.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	SEPAC Contribution	Anna James	04/26/2021	\$500.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	SEPAC Contribution	Anna James	04/26/2021	\$250.00
Friends of Jay Jones P.O. Box 2892 Norfolk, VA 23501	SEPAC Contribution	Anna James	04/26/2021	\$500.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	SEPAC Contribution to Friends of Luke Torian	Anna James	04/26/2021	\$1,500.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	SEPAC Contribution	Anna James	04/26/2021	\$1,000.00
Kaye Kory for Delegate 6505 Waterway Drive Falls Church, VA 22044	SEPAC Contribution	Anna James	04/26/2021	\$500.00
Mark Levine for Delegate 301 King Street Alexandria, VA 22314	SEPAC Contribution	Anna James	04/26/2021	\$500.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	SEPAC Contribution	Anna James	04/26/2021	\$500.00
Virginia Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227	SEPAC Contribution	Anna James	04/26/2021	\$1,000.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	SEPAC Contribution	Anna James	04/29/2021	\$500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	SEPAC Contribution	Anna James	05/05/2021	\$1,000.00

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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
Hellebush Consulting LLC P.O. Box 3632 Chesterfield, VA 23235	PAC Management	Anna James	05/17/2021	\$12,000.00
Friends of Jeff Bourne PO Box 598 Richmond, VA 23218	SEPAC Contribution	Anna James	05/18/2021	\$500.00
Friends of Jeff Bourne PO Box 598 Richmond, VA 23218	SEPAC Contribution	Anna James	05/25/2021	\$500.00
Commonwealth Victory Fund 1021 E. Cary Street Suite 1275 Richmond, VA 23219	SEPAC Contribution	Anna James	06/08/2021	\$7,500.00
Total This Period				\$29,750.00

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No Schedule E-1 results to display.

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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]	1	\$648.73	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$648.73
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]		\$29,750.00	
10. Total [add lines 7, 8 and 9]			\$29,750.00
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]		\$29,101.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$648.73		
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		\$648.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,750.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,750.00		
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]			\$29,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$29,101.27	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$648.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$648.73	
25. Total Funds Available [Add lines 21 and 24]			\$29,750.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,750.00		
28. Total Disbursements this Election Cycle			\$29,750.00
29. Ending Balance			\$0.00

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No Schedule I results to display.