Sentara Employees Political Action Committee of Virginia (PAC-21-00048) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 1 of 10

Committee of Virginia (PAC-	<u>·21-00048)</u>			
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
Asher, Jordan 848 S. Atlantic Avenue Virginia Beach, VA 23451	1.Sentara Healthcare 2.Senior Vice President & Chief Physician Executive 3.Norfolk	09/23/2021	\$2,500.00	\$2,500.00
Bruermann, Robert 2397 Haversham Close Virginia Beach, VA 23454	1.Sentara Healthcare 2.EVP & CFO 3.Norfolk, VA	08/10/2021	\$7,500.00	\$7,500.00
Caldwell, Keenan 1407 Winbury Drive Midlothian, VA 23114	1.Sentara Healthcare 2.Vice President of Government Relations 3.Norfolk, Virginia	08/03/2021	\$900.00	\$900.00
Drozdownski, Colin 6240 Blackbear Trail Mechanicsville, VA 23116	1.Sentara Healthcare 2.Administration 3.Norfolk	09/08/2021	\$2,500.00	\$2,500.00
Lane, Aubrey 1125 Marney Court Henrico, VA 23229	1.Sentara Healthcare 2.Chief of Staff 3.Norfolk, VA	08/25/2021	\$5,000.00	\$5,000.00
Perry, Megan 9 Cross Road Newport News, VA 23606	1.Sentara Healthcare 2.Healthcare Executive 3.Norfolk	09/30/2021	\$5,000.00	\$5,000.00
Sawyer, Becky 2920 Gaines Landing Virginia Beach, VA 23454	1.Sentara Healthcare 2.EVP & Chief People Officer 3.Norfolk, Virginia	08/02/2021	\$7,500.00	\$7,500.00
Total This Period	-1	<u>'</u>	\$30,900.00	

Sentara Employees Political Action Committee of Virginia (PAC-21-00048)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 2 of 10
No Schedule B results to display.	

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No Schedule C results to display.	

Sentara Employees Political Action Committee of Virginia (PAC-21-00048)

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Committee of Virginia (PAC-2	<u>21-00048)</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 510 Townsend Street San Francisco, VA 94103	Stripe Fee	Anna James	08/03/2021	\$217.80
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	House Republican Campaign Committee Contribution	Anna James	08/04/2021	\$3,500.00
Lionell Spruill Sr. for Senate P.O. Box 5403 Chesapeake, VA 23324	Lionell Spruill Sr. for Senate Contribution	Anna James	08/04/2021	\$2,500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Friends of Charniele Herring Contribution	Anna James	08/23/2021	\$500.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	Friends of Luke Torian Contribution	Anna James	09/07/2021	\$1,000.00
Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Contribution to Guzman for Delegate	Anna James	09/08/2021	\$500.00
Stripe 510 Townsend Street San Francisco, VA 94103	Stripe Processing Fee	Anna James	09/08/2021	\$72.80
Mark Herring for AG PO Box 25372 Alexandria, VA 22313	Mark Herring for AG	Anna James	09/14/2021	\$500.00
Clinton for Virginia P.O. Box 4305 Suffolk, VA 23439	Clinton for Virginia Contribution	Anna James	09/15/2021	\$500.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Friends of Alex Askew Contribution	Anna James	09/16/2021	\$1,000.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	Wilt for Delegate Contribution	Anna James	09/16/2021	\$250.00
Willet for Delegate PO Box 29428 Henrico, VA 23242	Willet for Delegate Contribution	Anna James	09/21/2021	\$500.00
Terry for Virginia PO Box 26112 Arlington, VA 22215	Terry for Virginia Contribution	Anna James	09/22/2021	\$10,000.00

Sentara Employees Political Action
Committee of Virginia (PAC-21-00048)

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<u>Committee of Virginia (PAC-</u>	<u>21-00048)</u>		i age.	3 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Friends of Wendy Gooditis	Anna James	09/23/2021	\$500.00
Mike Mullin for Virginia 566 Denbigh Boulevard Suite C Newport News, VA 23608	Mike Mullin for Virginia Contribution	Anna James	09/23/2021	\$500.00
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501	Friends of Jay Jones	Anna James	09/24/2021	\$1,000.00
Energized for Change PO Box 523082 Springfield, VA 22152	Energized for Change Contribution	Anna James	09/28/2021	\$5,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Friends of Lamont Bagby	Anna James	09/28/2021	\$1,000.00
Stripe 510 Townsend Street San Francisco, VA 94103	Stripe Processing Fee	Anna James	09/30/2021	\$145.30
Total This Period				\$29,185.90

Sentara Employees Political Action Committee of Virginia (PAC-21-00048)	Reporting Period: 07/01/2021 Through: Page:	09/30/2021 6 of 10
No Schedule E-1 results to display.		

Sentara Employees Political Action Committee of Virginia (PAC-21-00048)	Reporting Period: 07/01/2021 Through: Page:	09/30/2021 7 of 10
No Schedule E-2 results to display.		

Sentara Employees Political Action Committee of Virginia (PAC-21-00048)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 8 of 10
No Schedule F results to display.	

Sentara Employees Political Action Committee of Virginia (PAC-21-00048)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$30,900.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$30,900.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$29,185.90 10. Total [add lines 7, 8 and 9] \$29,185.90 **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

Sentara Employees Political Action

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Committee of Virginia (PAC-21-00048)			Page: 10 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,963.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,900.00		
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		\$30,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,863.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,185.90		
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]			\$29,185.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,677.44
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,500.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,400.34	
25. Total Funds Available [Add lines 21 and 24]			\$33,400.34
26. Previous Disbursements [Line 28 from last report]	\$537.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,185.90		
28. Total Disbursements this Election Cycle			\$29,722.90
29. Ending Balance			\$3,677.44