

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

Reporting Period: 10/01/2021 Through: 12/31/2021

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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
Darnley, Patricia J 2316 Mariners Mark Way Apt 201 Virginia Beach, VA 23451	1.Sentara Health Plans 2.Senior Vice President 3.Norfolk, Virginia	12/14/2021	\$220.00	\$220.00
Hancock, Melinda 1209 Witchduck Bay Court Virginia Beach, VA 23455	1.Sentara Healthcare 2.Administration 3.Norfolk, VA	10/28/2021	\$5,000.00	\$5,000.00
Kern, Howard 3824 Jefferson Boulevard Virginia Beach, VA 23455	1.Sentara Healthcare 2.Manager 3.Norfolk, Virginia	11/12/2021	\$7,500.00	\$7,500.00
Mattheis, Dennis 1116 Caton Drive Virginia Beach, VA 23454	1.Sentara Healthcare 2.Executive Vice President 3.Norfolk, VA	10/28/2021	\$5,000.00	\$5,000.00
McGee, Gene Marie 817 Redleaf Circle Chesapeake, VA 23320	1.Sentara Healthcare 2.Corporate Vice President 3.Norfolk, VA	10/28/2021	\$3,500.00	\$3,500.00
Total This Period			\$21,220.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Uncleared Check Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	10/29/2021	\$500.00
Total This Period			\$500.00

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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
Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805	Contribution to Lashrecse Aird for Delegate	Anna James	10/01/2021	\$500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution VRSC	Anna James	10/08/2021	\$2,500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Sickles for Delegate Contribution	Anna James	10/13/2021	\$1,000.00
Tommy Norment Virginia Senate 4801 Courthouse Street Suite 300 Williamsburg, VA 23188	Contribution to Tommy Norment Virginia Senate	Anna James	10/19/2021	\$1,000.00
Stripe 510 Townsend Street San Francisco, VA 94103	Stripe Processing Fee	Anna James	10/28/2021	\$145.30
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	Contribution to Danny Marshall Election Committee	Anna James	10/29/2021	\$500.00
Elect Chris Head P.O. Box 19130 Roanoke, VA 24019	Contribution to Elect Chris Head	Anna James	10/29/2021	\$500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution to Friends of Charniele Herring	Anna James	10/29/2021	\$500.00
Friends of Don Scott 355 Crawford St. #704 Portsmouth, VA 23704	Contribution to Friends of Don Scott	Anna James	10/29/2021	\$500.00
Friends of Kathy Byron P.O. Box 900 Forest, VA 24551	Contribution to Friends of Kathy Byron	Anna James	10/29/2021	\$500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution to Friends of Lee Ware	Anna James	10/29/2021	\$500.00
Friends of Marcia Price P.O. Box 387 Newport News, VA 23607	Contribution to Friends of Marcia Price	Anna James	10/29/2021	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	Contribution to Gilbert for Delegate	Anna James	10/29/2021	\$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
J Ward for Delegate 2021 Cunningham Dr. Suite 212 Hampton, VA 23666	Contribution to J Ward for Delegate	Anna James	10/29/2021	\$500.00
Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	Contribution to Karrie Delaney for Delegate	Anna James	10/29/2021	\$500.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Contribution to Keam for Delegate	Anna James	10/29/2021	\$500.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	Contribution to Kilgore for Delegate	Anna James	10/29/2021	\$500.00
Locke for State Senate P. O. Box 9048 Hampton, VA 23670	Contribution to Senator Locke	Anna James	10/29/2021	\$1,500.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Contribution to Rip Sullivan for Delegate	Anna James	10/29/2021	\$500.00
Stripe 510 Townsend Street San Francisco, VA 94103	Stripe Processing Fee	Anna James	11/12/2021	\$217.80
Hellebush Consulting, LLC PO Box 3632 N. Chesterfield, VA 23235	Hellebush Consulting Management Fee + Expense Reimbursement	Anna James	11/22/2021	\$6,892.78
Stripe 510 Townsend Street San Francisco, VA 94103	Stripe Processing Fee	Anna James	12/14/2021	\$6.68
Total This Period				\$20,762.56

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]	5	\$21,220.00	
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	5		\$21,220.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$20,762.56	
10. Total [add lines 7, 8 and 9]			\$20,762.56
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]		\$3,677.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,220.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,720.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,397.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,762.56		
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]			\$20,762.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,634.88
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,400.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,720.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,120.34	
25. Total Funds Available [Add lines 21 and 24]			\$55,120.34
26. Previous Disbursements [Line 28 from last report]	\$29,722.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,762.56		
28. Total Disbursements this Election Cycle			\$50,485.46
29. Ending Balance			\$4,634.88