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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **CJW Medical Center** 7101 Jahnke Rd 2. 07/29/2022 \$48,532.99 \$97,065.98 Richmond, VA 23225-4017 3.Richmond, VA **Dominion Hospital** 2960 Sleepy Hollow Rd 2. 07/29/2022 \$2,723.61 \$5,447.22 Falls Church, VA 22044-2030 3.Falls Church, VA Henrico Doctors Hospital - Parham 1. 1602 Skipworth Rd. 2. 07/29/2022 \$33,608.31 \$67,216.62 Richmond, VA 23229 3.Richmond, VA John Randolph Medical Center 411 W Randolph Rd 2. 07/29/2022 \$7,654.90 \$15,309.80 Hopewell, VA 23860-2938 3. Hopewell, VA LewisGale - Alleghany 1 Arh Lane 07/29/2022 \$2,151.84 \$4,303.68 Low Moor, VA 24457 3.Low Moor, VA LewisGale - Pulaski 2400 Lee Hwy N 2. 07/29/2022 \$3,104.53 \$6,209.06 3.Pulaski, VA Pulaski, VA 24301-2326 LewisGale Hospital at Montgomery 3700 South Main Street 07/29/2022 \$8,312.80 \$16,625.60 Richmond, VA 23236 3.Richmond, VA LewisGale Medical Center 1900 Electric Rd 07/29/2022 \$21,386.78 \$42,773.56 3.Salem, VA Salem, VA 24153-7474 Reston Hospital Center 1850 Town Center Pkwy 07/29/2022 \$20,575.48 \$41,150.96 Reston, VA 20190 3.Reston, VA Spotsylvania Regional Medical Center 200 Wadsworth Dr 07/29/2022 \$7,236.25 \$14,472.50 North Chesterfield, VA 23236-4526 3. North Chesterfield, VA StoneSprings Hospital 1. 24570 Gum Spring Rd 07/29/2022 \$4,712.51 \$9,425.02 Sterling, VA 20166-2246 3.Sterling, VA Total This Period \$160,000.00

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| No Schedule B results to display.      |  |  |  |

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment         | Date Received | Payment<br>Amount |
|---|--------------------------------|---------------|-------------------|
| Fowler for Delegate<br>13029 Old Ridge Rd<br>Beaverdam, VA 23015                            | Void of 5/13/2022 contribution | 09/08/2022    | \$500.00          |
| Total This Period   |                                |               | \$500.00          |

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Delaney for Delegate Susan 07/07/2022 \$1,000.00 PO Box 230542 2023 Primary Shreeve Centreville, VA 20120-0542 Friends for Jennifer McClellan Susan PO Box 47 2023 Primary 07/07/2022 \$1,000.00 Shreeve Richmond, VA 23218 Friends of Don Scott 355 Crawford St Susan 2023 Primary 07/07/2022 \$2,500.00 Ste 704 Shreeve Portsmouth, VA 23704-2831 Friends of Dr. Todd Pillion Susan 205 Stonewall Heights 2023 Primary 07/07/2022 \$1,000.00 Shreeve Abingdon, VA 24210 Friends of Marcia Price Susan PO Box 397 07/07/2022 \$1,000.00 2023 Primary Shreeve Newport News, VA 23607-0397 Friends of Scott Wyatt Susan PO Box 365 2021 General 07/07/2022 \$500.00 Shreeve Mechanicsville, VA 23111 Friends of Siobhan Dunnavant Susan PO Box 70849 2023 Primary 07/07/2022 \$2,000.00 Shreeve Henrico, VA 23255 Friends of Suhas Subramanyam Susan PO Box 302 07/07/2022 \$1,000.00 2023 Primary Shreeve Ashburn, VA 20146 Locke for State Senate Susan PO Box 9048 07/07/2022 \$2,500.00 2023 Primary Shreeve Hampton, VA 23670-0048 Favola for Senate Susan 07/14/2022 \$1,000.00 2319 18th St N 2023 Primary Shreeve Arlington, VA 22201-3506 Friends of Wendy Gooditis Susan PO Box 180 2023 Primary 07/14/2022 \$500.00 Shreeve Boyce, VA 22620 Sickles for Delegate Susan \$1,000.00 PO Box 10628 2023 Primary 07/14/2022 Shreeve Franconia, VA 22310-0628 **Ballard for Delegate** Susan PO Box 341 2023 Primary 08/08/2022 \$1,000.00 Shreeve Pearisburg, VA 24134

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|--|-------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address          | Item or Service   | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Friends of Lee Ware<br>PO Box 689<br>Powhatan, VA 23139-0689         | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$1,000.00     |
| Friends of Les Adams<br>PO Box K<br>Chatham, VA 24531                | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$500.00       |
| Friends of Monty Mason<br>PO Box 232<br>Williamsburg, VA 23187       | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$2,000.00     |
| Friends of Tara Durant<br>PO Box 26141<br>Alexandria, VA 22313       | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$500.00       |
| Hackworth for Senate<br>38110 Solebury Place<br>Midlothian, VA 23110 | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$1,000.00     |
| Hayes for Delegate<br>PO Box 5142<br>Chesapeake, VA 23324-0142       | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$1,000.00     |
| Hope for Delegate<br>PO Box 3148<br>Arlington, VA 22203-8148         | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$1,500.00     |
| McDougle for Virginia<br>PO Box 187<br>Mechanicsville, VA 23111      | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$500.00       |
| Orrock for Delegate<br>PO Box 458<br>Thornburg, VA 22565-0458        | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$5,000.00     |
| Petersen for Senate<br>PO Box 1066<br>Fairfax, VA 22038-1066         | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$1,000.00     |
| Reid for Delegate<br>PO Box 4132<br>Ashburn, VA 20148-0007           | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$1,000.00     |
| Simon for Delegate<br>PO Box 958<br>Falls Church, VA 22040-0958      | 2023 Primary      | Susan<br>Shreeve                                | 08/08/2022          | \$1,000.00     |
| Spirit of Virginia<br>PO Box 523662<br>Springfield, VA 22152         | 2022 Contribution | Susan<br>Shreeve                                | 08/08/2022          | \$50,000.00    |

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|--|-------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                      | Item or Service   | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| A Safer Virginia<br>PO Box 3193<br>Virginia Beach, VA 23451                      | 2022 Contribution | Susan<br>Shreeve                                | 08/31/2022             | \$7,500.00     |
| Carr for Delegate<br>PO Box 14625<br>Richmond, VA 23221-0625                     | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$1,500.00     |
| Danny Marshall for Delegate<br>PO Box 439<br>Danville, VA 24543-0439             | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$1,000.00     |
| Edwards for Virginia State Senate<br>PO Box 1179<br>Roanoke, VA 24006            | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$1,500.00     |
| Elect Bloxom for Delegate<br>P.O. Box 27<br>Mappsville, VA 23407                 | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$500.00       |
| Friends of Barry D. Knight<br>1852 Mill Landing Road<br>Virginia Beach, VA 23457 | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$7,500.00     |
| Friends of Bill DeSteph<br>588 Central Drive<br>Virginia Beach, VA 23454         | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$1,000.00     |
| Friends of Bryce Reeves<br>PO Box 7022<br>Fredericksburg, VA 22404-7022          | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$1,000.00     |
| Friends of Emily Brewer<br>PO Box 5<br>Smithfield, VA 23431                      | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$1,000.00     |
| Friends of Otto Wachsmann<br>PO Box 268<br>Stony Creek, VA 23882                 | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$500.00       |
| Friends of Roxann Robinson<br>P.O. Box 4627<br>Midlothian, VA 23112              | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$2,500.00     |
| Gilbert for Delegate<br>PO Box 309<br>Woodstock, VA 22664-0309                   | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$10,000.00    |
| Kilgore for Delegate<br>PO Box 669<br>Gate City, VA 24251-0669                   | 2023 Primary      | Susan<br>Shreeve                                | 08/31/2022             | \$3,500.00     |
|  | -                 |   |                        |                |

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|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address             | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Kim Taylor for Virginia<br>PO Box 2122<br>Petersburg, VA 23804          | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,000.00     |
| Lewis for Senate<br>PO Box 760<br>Accomac, VA 23301-0760                | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,000.00     |
| McNamara for Delegate<br>PO Box 21094<br>Roanoke, VA 24018-0111         | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,500.00     |
| Michael Webert for Delegate<br>PO Box 631<br>Marshall, VA 20166         | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,000.00     |
| Morrissey for Senate<br>605 E Nine Mile Rd<br>Henrico, VA 23075-1843    | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,000.00     |
| O'Quinn for Delegate<br>PO Box 16325<br>Bristol, VA 24209-6325          | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,500.00     |
| Ransone for Delegate<br>PO Box 358<br>Kinsale, VA 22488-0358            | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,000.00     |
| Spruill for Senate<br>PO Box 5403<br>Chesapeake, VA 23324-0403          | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,000.00     |
| Stanley for Senate<br>PO Box 96<br>Glade Hill, VA 24092-0096            | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,000.00     |
| Terry Austin for House of Delegates<br>PO Box 398<br>Buchanan, VA 24066 | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,000.00     |
| Watts for Delegate<br>PO Box 8004<br>Springfield, VA 22151-8004         | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$1,000.00     |
| Wren Williams for Delegate<br>PO Box 192<br>Stuart, VA 24171            | 2023 Primary    | Susan<br>Shreeve                                | 08/31/2022          | \$500.00       |
| Friends of Carrie Coyner<br>PO Box 58<br>Chesterfield, VA 23832         | 2023 Primary    | Susan<br>Shreeve                                | 09/06/2022          | \$1,000.00     |
|   |                 |   | •                   |                |

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| Schedule D: Expenditures Person or Company Paid and Address       | Item or Service     | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|---|---------------------|---|---------------------|----------------|
| SunTrust Bank VA PAC<br>2640A Mitcham Dr<br>Tallahassee, FL 32308 | Stop Payment Charge | Susan<br>Shreeve                                | 09/07/2022          | \$35.00        |
| Total This Period   |                     |   |                     | \$134,535.00   |

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|--|---|--|--|--|
| No Schedule E-1 results to display.    |   |  |  |  |

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| No Schedule E-2 results to display.    |  |                        |

# HCA For Good Government (PAC-12-00569) Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$160,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$160,000.00 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] \$134,535.00 10. Total [add lines 7, 8 and 9] \$134,535.00 **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

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|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |              |              |                |
| 16. Beginning Balance [Line 19 of last Report]                             |              | \$106,720.70 |                |
| 17. Receipts for Current Reporting Period:                                 |              |              |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$160,000.00 |              |                |
| 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               |              | \$160,500.00 |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |              |              | \$267,220.70   |
| 18. Disbursements for Current Reporting Period                             |              |              |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$134,535.00 |              |                |
| 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]                        |              |              | \$134,535.00   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |              |              | \$132,685.70   |
| 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                                     |              | \$69,290.70  |                |
| 22. Previous Receipts [Line 24 from last report]                           | \$162,000.00 |              |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$160,500.00 |              |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$322,500.00 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |              |              | \$391,790.70   |
| 26. Previous Disbursements [Line 28 from last report]                      | \$124,570.00 |              |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$134,535.00 |              |                |
| 28. Total Disbursements this Election Cycle                                |              |              | \$259,105.00   |
| 29. Ending Balance   |              |              | \$132,685.70   |