Virginia Society of Health-System Pharmacists Political Action Committee	Reporting Period: 07/01/2016 Through: 09/30/20 Page: 1 of 9		
No Schedule A results to display.			

Virginia Society of Health-System	Reporting Period: 07/01/2016 Through: 09/30/2016
Pharmacists Political Action Committee	Page: 2 of 9
No Schedule B results to display.	

Virginia Society of Health-System  Pharmacists Political Action Committee	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 3 of 9
No Schedule C results to display.	

Virginia Society of Health-System

Pharmacists Political Action Committee

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<b>Pharmacists Political Action</b>	Committee		rage.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Newman for Senate P.O. Box 480 Forest, VA 24551	Contribution	Cal Whitehead	08/30/2016	\$250.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution	Cal Whitehead	09/08/2016	\$250.00
Friends of S. Chris Jones P.O. Box 5058 Suffolk, VA 23435	Contribution	Cal Whitehead	09/08/2016	\$500.00
Hodges for Delegate - Keith P.O. Box 615 Gloucester, VA 23061	Contribution	Cal Whitehead	09/08/2016	\$500.00
Orrock for House Committee P.O. Box 14731 Richmond, VA 23221	Contribution	Cal Whitehead	09/08/2016	\$250.00
O'Bannon for Delegate - John P.O. Box 70365 Henrico, VA 23225	Contribution	Cal Whitehead	09/30/2016	\$250.00
Total This Period				\$2,000.00

Virginia Society of Health-System Pharmacists Political Action Committee	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

irginia Society of Health-System  Reporting Period: 07/01/20 harmacists Political Action Committee		09/30/2016 6 of 9
No Schedule E-2 results to display.		

Virginia Society of Health-System Pharmacists Political Action Committee	Reporting Period: 07/01/2016 Through: 09/30/2 Page: 7 of 9		
No Schedule F results to display.			

Virginia Society of Health-System
Pharmacists Political Action Committee

15. Ending loan balance

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 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 0 5. Total \$0.00 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] \$2,000.00 10. Total [add lines 7, 8 and 9] \$2,000.00 **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

Virginia Society of Health-System

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 9 of 9

Pharmacists Political Action Committee	1		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,526.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,526.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,000.00		
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]			\$2,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,526.81
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		\$6,026.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,026.81
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,000.00		
28. Total Disbursements this Election Cycle			\$2,500.00
29. Ending Balance			\$3,526.81