Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2016 Through: 12/31/2016			
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No Schedule A results to display				

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2016 Through: 12/31/2016
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No Schedule B results to display.	

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 3 of 9			
No Schedule C results to display				

Ortho-PAC (PAC-12-00744)

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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
Black for Senate PO Box 3026 Leesburg, VA 20177	Contribution	Cal Whitehead	10/28/2016	\$250.00
Carrico for Senate - Bill P.O. Box 949 Fries, VA 24330	Contribution	Cal Whitehead	10/28/2016	\$250.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	Contribution	Cal Whitehead	10/28/2016	\$250.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	Contribution	Cal Whitehead	10/28/2016	\$250.00
Friends of David PO Box 1163 Newport News, VA 23601	Contribution	Cal Whitehead	10/28/2016	\$250.00
Friends of James Edmunds P.O. Box 1115 Halifax, VA 24558	Contribution	Cal Whitehead	10/28/2016	\$250.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Cal Whitehead	10/28/2016	\$500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	Cal Whitehead	10/28/2016	\$250.00
Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805	Contribution	Cal Whitehead	10/28/2016	\$250.00
Lewis for Senate P.O. Box 760 Accomac, VA 23301	Contribution	Cal Whitehead	10/28/2016	\$250.00
Sickles for Delegate - Mark P.O. Box 10628 Alexandria, VA 22310	Contribution	Cal Whitehead	10/28/2016	\$250.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	Contribution	Cal Whitehead	10/28/2016	\$250.00
Total This Period				\$3,250.00

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 5 of 9			
No Schedule E-1 results to display.				

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 6 of 9			
No Schedule E-2 results to display.				

Ortho-PAC (PAC-12-00744) Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 7 of 9 No Schedule F results to display.

Ortho-PAC (PAC-12-00744)

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$3,250.00	
10. Total [add lines 7, 8 and 9]			\$3,250.00
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

Ortho-PAC (PAC-12-00744)

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,562.04	
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]			\$9,562.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,250.00		
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]			\$3,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,312.04
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		\$1,910.41	
22. Previous Receipts [Line 24 from last report]	\$17,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,110.41
26. Previous Disbursements [Line 28 from last report]	\$9,548.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,250.00		
28. Total Disbursements this Election Cycle			\$12,798.37
29. Ending Balance			\$6,312.04