Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Manufactured Housing Communities of Virginia 28 North 8th Street 2.incorporated association 12/05/2012 \$500.00 \$2,025.00 2nd Floor 3.Richmond Richmond, VA 23219

Reporting Period: 10/01/2012 Through: 12/31/2012

Page:

\$500.00

MHC of VA PAC (PAC-12-00746)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 2 of 9
No Schedule B results to display.	

MHC of VA PAC (PAC-12-00746) Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 3 of 9 No Schedule C results to display.

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•	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peace for Delegate - Chris PO Box 819 Mechanicsville, VA 23111	contribution	Cal Whitehead	10/09/2012	\$500.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	payment	Cal Whitehead	11/26/2012	\$206.18
Bulova for Delegate - David 10905 Spurlock Court Fairfax, VA 22032	contribution	Cal Whitehead	12/05/2012	\$250.00
Krupicka for Delegate - Rob PO Box 25455 Alexandria, VA 22313	contribution	Cal Whitehead	12/05/2012	\$50.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	contribution	Cal Whitehead	12/05/2012	\$300.00
Greason for Delegate - Tag PO Box 651293 Sterling, VA 20165	contribution	Cal Whitehead	12/06/2012	\$250.00
Total This Period	•			\$1,556.18

MHC of VA PAC (PAC-12-00746)	Reporting Period: 10/01/2012 Through: 12/31/ Page: 5 o		
No Schedule E-1 results to display.			

MHC of VA PAC (PAC-12-00746)	Reporting Period: 10/01/2012 Through: 12/31/2012			
	Page:	6 of 9		
No Schedule E-2 results to display.				

MHC of VA PAC (PAC-12-00746) Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 7 of 9 No Schedule F results to display.

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			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
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	1		\$500.00
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]		\$1,556.18	
10. Total [add lines 7, 8 and 9]			\$1,556.18
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

29. Ending Balance

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 9 of 9

\$68.82

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,125.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,625.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,556.18 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,556.18 \$68.82 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$200.00 21. Balance at Start of Election Cycle \$1,525.00 Previous Receipts [Line 24 from last report] \$500.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,025.00 25. Total Funds Available [Add lines 21 and 24] \$2,225.00 26. Previous Disbursements [Line 28 from last report] \$600.00 27. Disbursements from Current Reporting Period \$1,556.18 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,156.18