Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2020 Through Page:	Through: 12/31/2020 Page: 1 of 10
No Schodula A results to display		

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2020 Through: 12/31/2020
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No Schedule B results to display.	

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 3 of 10
No Schedule C results to display	

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			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carr for Delegate - Betsy P.O. Box 14625 Richmond, VA 23221	Contribution	Cal Whitehead	10/07/2020	\$250.00
Friends of Jay Jones PO Box 2892 Norfolk, VA, VA 23501	Contribution	Cal Whitehead	10/13/2020	\$250.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Cal Whitehead	10/22/2020	\$500.00
Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218	Contribution	Cal Whitehead	10/26/2020	\$250.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Contribution	Cal Whitehead	10/26/2020	\$250.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Contribution	Cal Whitehead	10/26/2020	\$250.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution	Cal Whitehead	11/02/2020	\$250.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22903	Contribution	Cal Whitehead	11/02/2020	\$250.00
Locke for State Senate 2019 Cunningham Drive Suite 218 Hampton, VA 23666	Contribution	Cal Whitehead	11/02/2020	\$250.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	Cal Whitehead	11/03/2020	\$250.00
Krizek for Delegate 2201 White Oaks Drive Alexandria, VA 22306	Contribution	Cal Whitehead	11/20/2020	\$250.00
Hanger Campaign Committee P.O. Box 2 Mount Solon, VA 22843	Contribution	Cal Whitehead	12/07/2020	\$250.00
Peake for Senate 4925 Boonsboro Road Box 172 Lynchburg, VA 24503	Contribution	Cal Whitehead	12/08/2020	\$250.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Spruill for Senate Cal P.O. Box 5403 Chesapeake, Virginia 23324 Contribution 12/08/2020 \$500.00 Whitehead Chesapeake, VA 23324 Morrissey for Senate 16 605 E Nine Mile Rd Cal Contribution 12/17/2020 \$500.00 Whitehead Henrico, VA 23075 Ransone for Delegate - Margaret Cal P.O. Box 358 Kinsale, VA 22488 Contribution 12/17/2020 \$500.00 Whitehead Friends of Mark Obenshain Cal P.O. Box 555 Contribution 12/18/2020 \$500.00 Whitehead Harrisonburg, VA 22803 **Total This Period** \$5,500.00

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2020 Through: Page:	12/31/2020 6 of 10
No Schedule E-1 results to display.		

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2020 Through: Page:	12/31/2020 7 of 10
No Schedule E-2 results to display.		

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2020	d: 10/01/2020 Through: 12	
Oniii 1710 (1710 12 001 44)		Page:	8 of 10
No Schedule F results to display.			

15. Ending loan balance

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\$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 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 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] \$5,500.00 10. Total [add lines 7, 8 and 9] \$5,500.00 **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]		\$8,309.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,409.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,500.00		
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]			\$5,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,909.42
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		\$23,309.42	
22. Previous Receipts [Line 24 from last report]	\$1,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,909.42
26. Previous Disbursements [Line 28 from last report]	\$16,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,500.00		
28. Total Disbursements this Election Cycle			\$22,000.00
29. Ending Balance			\$2,909.42