Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2021 Throu Page:	•
No Schodula A results to display		

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2021 Through: 12/31/2021		
		Page:	2 of 11
No Schedule B results to display.			

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 11			
	raye. 30111			
No Schedule C results to display.				

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 4 of 11

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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
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd Suite 178 Abingdon, VA 24210	contribution	Cal Whitehead	10/03/2021	\$500.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	contribution	Cal Whitehead	10/03/2021	\$500.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	contribution	Cal Whitehead	10/03/2021	\$500.00
Lewis for Senate P.O. Box 760 Accomac, VA 23301	contribution	Cal Whitehead	10/03/2021	\$500.00
Spruill for Senate P.O. Box 5403 Chesapeake, Virginia 23324 Chesapeake, VA 23324	contribution	Cal Whitehead	10/03/2021	\$750.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	contribution	Cal Whitehead	10/03/2021	\$500.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	contribution	Cal Whitehead	10/04/2021	\$1,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	contribution	Cal Whitehead	10/04/2021	\$750.00
Locke for State Senate 2019 Cunningham Drive Suite 218 Hampton, VA 23666	contribution	Cal Whitehead	10/26/2021	\$500.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	contribution	Cal Whitehead	10/26/2021	\$750.00
Friends of Mike Cherry P.O. Box 4101 Midlothian, VA 23112	contribution	Cal Whitehead	12/06/2021	\$250.00
Nadarius Clark for Delegate P.O. Box 6412 Portsmouth, VA 23703	contribution	Cal Whitehead	12/06/2021	\$250.00
Kim Taylor for Virginia 3300 Acorn Street suite 319 Williamsburg, VA 23188	contribution	Cal Whitehead	12/07/2021	\$250.00

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 5 of 11

			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ballard for Delegate P.O. Box 341 Petersburg, VA 24134	contribution	Cal Whitehead	12/08/2021	\$250.00
Wren Williams for Delegate P.O. Box 192 Stuart, VA 24171	contribution	Cal Whitehead	12/08/2021	\$250.00
Friends of Michelle Maldonado 11151 Valley View Drive #642 Bristow, VA 20136	contribution	Cal Whitehead	12/13/2021	\$250.00
Friends of Tim Anderson 249 Central Park Ave #300-73 Virginia Beach, VA 23462	contribution	Cal Whitehead	12/13/2021	\$250.00
Elect Elizabeth Bennett-Parker 107 S. West Street #152 Alexandria, VA 22314	contribution	Cal Whitehead	12/15/2021	\$250.00
Friends of AC Cordoza P.O. Box 14545 Newport News, VA 23608	contribution	Cal Whitehead	12/15/2021	\$250.00
Durant for Delegate P.O. Box 5055 Fredericksburg, VA 22403	contribution	Cal Whitehead	12/16/2021	\$250.00
Friends of Anne Ferrell Tata P.O. Box 1442 Virginia Beach, VA 23451	contribution	Cal Whitehead	12/17/2021	\$250.00
Karen Greenhalgh for Delegate P.O. Box 62945 Virginia Beach, VA 23466	contribution	Cal Whitehead	12/17/2021	\$250.00
Marie March for Delegate 4241 Lee Highway Pulaski, VA 24301	contribution	Cal Whitehead	12/17/2021	\$250.00
Friends of Briana Sewell P.O. Box 1849 Woodbridge, VA 22195	contribution	Cal Whitehead	12/21/2021	\$250.00
Friends of Irene Shin P.O. Box 5501 Herndon, VA 20172	contribution	Cal Whitehead	12/21/2021	\$250.00
Friends of Phillip Scott 2215 Plank Road #287 Fredericksburg, VA 22401	contribution	Cal Whitehead	12/21/2021	\$250.00

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Otto Wachsmann P.O. Box 268 Stony Creek, VA 23882	contribution	Cal Whitehead	12/27/2021	\$250.00
Total This Period				\$10,500.00

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2021 Through: 12/31/20 Page: 7 of 11		
No Schedule E-1 results to display.			

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 8 of 11
No Schedule E-2 results to display.		

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2021 Through: 12/31/2021			
	Page: 9 of 11			
No Schedule F results to display.				

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 10 of 11

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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]		\$10,500.00	
10. Total [add lines 7, 8 and 9]			\$10,500.00
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	
15. Ending loan balance			\$0.00

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 11 of 11

,			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,909.42	
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]			\$15,909.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,500.00		
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]			\$10,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,409.42
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		\$2,909.42	
22. Previous Receipts [Line 24 from last report]	\$42,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,659.42
26. Previous Disbursements [Line 28 from last report]	\$29,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,500.00		
28. Total Disbursements this Election Cycle			\$40,250.00
29. Ending Balance			\$5,409.42