PSYCHMD PAC (PAC-12-00745) Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 1 of 9 No Schedule A results to display.

PSYCHMD PAC (PAC-12-00745)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 2 of 9		
No Schedule B results to display.			

PSYCHMD PAC (PAC-12-00745) Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 3 of 9 No Schedule C results to display.

PSYCHMD PAC (PAC-12-00745)

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Barker for Senate - George, -Cal P.O. Box 10527 Candidate contribution 12/21/2022 \$500.00 Whitehead Alexandria, VA 22310 Deeds for State Senate Cal P.O. Box 5462 Candidate contribution 12/21/2022 \$500.00 Whitehead Charlottesville, VA 22905 Friends of Glenn Davis One Columbus Center Cal Candidate contribution 12/21/2022 \$250.00 Suite 695 Whitehead Virginia Beach, VA 23462 Friends of Keith Hodges Cal P.O. Box 615 Candidate contribution 12/21/2022 \$250.00 Whitehead Gloucester, VA 23061 Friends of Otto Wachsmann Cal \$250.00 P.O. Box 268 Candidate contribution 12/21/2022 Whitehead Stony Creek, VA 23882 Friends of Roxanne Robinson Cal P.O. Box 4627 12/21/2022 \$250.00 Candidate contribution Whitehead Midlothian, VA 23112 Friends of Siobhan Dunnavant Cal PO Box 70849 Candidate contribution 12/21/2022 \$250.00 Whitehead Henrico, VA 23255 Friends of Todd Pillion Cal 851 French Moore Jr Blvd \$250.00 Candidate contribution 12/21/2022 Whitehead Abingdon, VA 24210 Lucas Campaign Fund Cal P.O. Box 700 12/21/2022 \$250.00 Candidate contribution Whitehead Portsmouth, VA 23705 Orrock for House Cal 12/21/2022 \$250.00 P.O. Box 458 Candidate contribution Whitehead Thornburg, VA 22565 Sickles for Delegate Cal PO Box 10628 Candidate contribution 12/21/2022 \$250.00 Whitehead Franconia, VA 22310 \$3,250.00 Total This Period

PSYCHMD PAC (PAC-12-00745)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 5 of 9	
No Schedule E-1 results to display.		

PSYCHMD PAC (PAC-12-00745)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 6 of 9	
No Schedule E-2 results to display.		

PSYCHMD PAC (PAC-12-00745) Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 7 of 9 No Schedule F results to display.

PSYCHMD PAC (PAC-12-00745)

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$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] \$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

PSYCHMD PAC (PAC-12-00745)

29. Ending Balance

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 9 of 9

\$420.95

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,670.95 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 \$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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,670.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,250.00 [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] \$3,250.00 \$420.95 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 \$2,570.95 21. Balance at Start of Election Cycle \$1,100.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,100.00 25. Total Funds Available [Add lines 21 and 24] \$3,670.95 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,250.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,250.00