Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 1 of 9

			i age.	1013
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Butler, Mary Ellen 4414 Hanover Avenue Richmond, VA 23221	1.private practice 2. 3.Richmond	03/31/2014	\$130.00	\$130.00
Connolly, Irene 5115 Hampton Boulevard Norfolk, VA 23529	1.Old Dominion University 2.dental hygienist 3.Norfolk	03/31/2014	\$190.00	\$190.00
Richwine, Angela 20 Neabsco Drive Fredericksburg, VA 22405	1.private practice 2.dental hygienist 3.Fredericksburg	03/31/2014	\$106.00	\$106.00
Zimmerman, Jennifer 6915 Rosemont Drive McLean, VA 22101	1.private practice 2.dental hygienist 3.McLean	03/31/2014	\$150.00	\$150.00
Total This Period			\$576.00	

Virginia Hygienists' PAC (PAC-12-00758)	Reporting Period: 01/01/2014 Through: 03/31/2014		
, ,	Page: 2 of 9		
No Schedule B results to display.			

# Virginia Hygienists' PAC (PAC-12-00758) Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 3 of 9 No Schedule C results to display.

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			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T P.O. Box 200 Wilson, NC 27894	service charge	Cal Whitehead	01/23/2014	\$3.00
BB&T P.O. Box 200 Wilson, NC 27894	service charge	Cal Whitehead	02/21/2014	\$3.00
McCann, Maureen Patricia 309 N. Pope St. Bridgewater, VA 22812	cash withdraw	Cal Whitehead	03/20/2014	\$200.00
BB&T P.O. Box 200 Wilson, NC 27894	service charge	Cal Whitehead	03/21/2014	\$3.00
Stronger Together PAC P.O. Box 597 Richmond, VA 23218	contribution	Cal Whitehead	03/25/2014	\$500.00
Total This Period				\$709.00

Virginia Hygienists' PAC (PAC-12-00758)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Virginia Hygienists' PAC (PAC-12-00758)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 6 of 9		
No Schedule E-2 results to display.			

# Virginia Hygienists' PAC (PAC-12-00758) Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$576.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] \$707.00 15 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$1,283.00 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] \$709.00 10. Total [add lines 7, 8 and 9] \$709.00 **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

29. Ending Balance

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\$4.948.71

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,696.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,283.00 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 \$1,283.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,979.71 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$709.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$709.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,270.71 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$4,374.71 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,283.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,283.00 25. Total Funds Available [Add lines 21 and 24] \$5,657.71 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$709.00 [Line 18d above] \$709.00 28. Total Disbursements this Election Cycle