

Virginia Society of Health-System Pharmacists Political Action Committee

Reporting Period: 10/01/2014 Through: 12/31/2014

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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
Colgan, Sarah 2823 Franklin road Roanoke, VA 24014	1.carilion clinic pharmacy supply 2.Clinical pharmacy coordinator 3.Roanoke	10/31/2014	\$100.00	\$197.00
Stoneburner, Bob 3636 High Street Portsmouth, VA 23707	1.BSHR Pharmacy 2.Administrative Director 3.Portsmouth, VA	10/31/2014	\$100.00	\$197.00
Total This Period			\$200.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	contribution	Cal Whitehead	10/06/2014	\$250.00
Head for Delegate - Chris P.O. Box 406 Richmond, VA 23218	contribution	Cal Whitehead	11/04/2014	\$250.00
Bell for Delegate - Dickie P.O. Box 239 Staunton, VA 24402	contribution	Cal Whitehead	11/19/2014	\$250.00
Orrock for House Committee P.O. Box 14731 Richmond, VA 23221	contribution	Cal Whitehead	11/19/2014	\$500.00
Friends of S. Chris Jones P.O. Box 5058 Suffolk, VA 23435	contribution	Cal Whitehead	12/01/2014	\$1,000.00
O'Bannon for Delegate - John P.O. Box 70365 Henrico, VA 23225	contribution	Cal Whitehead	12/03/2014	\$250.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	contribution	Cal Whitehead	12/08/2014	\$500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	contribution	Cal Whitehead	12/10/2014	\$250.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	contribution	Cal Whitehead	12/30/2014	\$250.00
Black for Senate P.O. Box 3026 Leesburg, VA 20177	contribution	Cal Whitehead	12/30/2014	\$250.00
Carrico for Senate P.O. Box 1100 Galax, VA 24333	contribution	Cal Whitehead	12/30/2014	\$250.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	contribution	Cal Whitehead	12/30/2014	\$250.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	contribution	Cal Whitehead	12/30/2014	\$250.00

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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 Gordon Helsel P.O. Box 2571 Poquoson, VA 23662	contribution	Cal Whitehead	12/30/2014	\$250.00
Friends of James Edmunds P.O. Box 1115 Halifax, VA 24558	contribution	Cal Whitehead	12/30/2014	\$250.00
Garrett for State Senate P.O. Box 66 Hadensville, VA 23067	contribution	Cal Whitehead	12/30/2014	\$250.00
Hodges for Delegate - Keith P.O. Box 615 Gloucester, VA 23061	contribution	Cal Whitehead	12/30/2014	\$1,000.00
Hope for Delegate P.O. Box 3148 Arlington, VA 22203	contribution	Cal Whitehead	12/30/2014	\$250.00
Howell for Senate - Janet P.O. Box 2608 Reston, VA 20195	contribution	Cal Whitehead	12/30/2014	\$250.00
Lewis for Senate P.O. Box 760 Accomac, VA 23301	contribution	Cal Whitehead	12/30/2014	\$250.00
Locke for Senate P.O. Box 9048 Hampton, VA 23670	contribution	Cal Whitehead	12/30/2014	\$250.00
Lucas for Senate Campaign P.O. Box 700 Portsmouth, VA 23705	contribution	Cal Whitehead	12/30/2014	\$250.00
Newman for Senate P.O. Box 480 Forest, VA 24551	contribution	Cal Whitehead	12/30/2014	\$250.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	contribution	Cal Whitehead	12/30/2014	\$250.00
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	contribution	Cal Whitehead	12/30/2014	\$250.00
Spruill for House of Delegates P.O. Box 5403 Chesapeake, VA 23324	contribution	Cal Whitehead	12/30/2014	\$250.00

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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
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	contribution	Cal Whitehead	12/30/2014	\$250.00
Total This Period				\$8,750.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$350.00
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]		\$8,750.00	
10. Total [add lines 7, 8 and 9]			\$8,750.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,076.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,426.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,750.00		
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]			\$8,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,676.81
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		\$21,294.66	
22. Previous Receipts [Line 24 from last report]	\$1,782.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,132.15	
25. Total Funds Available [Add lines 21 and 24]			\$23,426.81
26. Previous Disbursements [Line 28 from last report]	\$3,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,750.00		
28. Total Disbursements this Election Cycle			\$11,750.00
29. Ending Balance			\$11,676.81