Virginia Hygienists' PAC (PAC-12-00758) Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 1 of 11 No Schedule A results to display.

Virginia Hygienists' PAC (PAC-12-00758)	Reporting Period: 07/01/2015_Through: 09/30/201		
g, g	Page: 2 of 11		
No Schedule B results to display.			

Virginia Hygienists' PAC (PAC-12-00758) Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 3 of 11 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
Barker for Senate - George 7606 Tiffany Court Clifton, VA 20124	Contribution	Cal Whitehead	09/10/2015	\$250.00
Bell for Delegate - Dickie PO Box 239 Staunton, VA 24402	Contribution	Cal Whitehead	09/10/2015	\$250.00
Bell for Delegate - Rob 2309 Finch Court Charlottesville, VA 22911	Contribution	Cal Whitehead	09/10/2015	\$250.00
Carrico for Senate - Bill PO Box 949 Fries, VA 24330	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of Chris Stolle, - P.O. Box 5429 Virginia Beach, VA 23471	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of Gordon Helsel, - P.O. Box 2571 Poquoson, VA 23662	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of James Edmunds, - P.O. Box 1115 Halifax, VA 24558	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of John Cosgrove, - P. O. Box 15483 Chesapeake, VA 23328	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of Keith Hodges, - P.O. Box 928 Urbanna, VA 23175	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of Lionell Spruill, - P.O. Box 5403 Chesapeake, VA 23324	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of Margaret Ransone, - P.O. Box 358 Kinsale, VA 22488	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of Mark Sickles, - P.O. Box 10628 Franconia, VA 22310	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of Matthew James, - P.O. Box 7487 Portsmouth, VA 23707	Contribution	Cal Whitehead	09/10/2015	\$250.00
2309 Finch Court Charlottesville, VA 22911 Carrico for Senate - Bill PO Box 949 Fries, VA 24330 Friends of Chris Stolle, - P.O. Box 5429 Virginia Beach, VA 23471 Friends of Gordon Helsel, - P.O. Box 2571 Poquoson, VA 23662 Friends of James Edmunds, - P.O. Box 1115 Halifax, VA 24558 Friends of John Cosgrove, - P. O. Box 15483 Chesapeake, VA 23328 Friends of Keith Hodges, - P.O. Box 928 Urbanna, VA 23175 Friends of Lionell Spruill, - P.O. Box 5403 Chesapeake, VA 23324 Friends of Margaret Ransone, - P.O. Box 358 Kinsale, VA 22488 Friends of Mark Sickles, - P.O. Box 10628 Franconia, VA 22310 Friends of Matthew James, - P.O. Box 7487	Contribution Contribution	Cal Whitehead Cal Whitehead	09/10/2015 09/10/2015 09/10/2015 09/10/2015 09/10/2015 09/10/2015 09/10/2015	\$250.0 \$250.0 \$250.0 \$250.0 \$250.0 \$250.0

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 5 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 Patrick Hope, - P.O. Box 3148 Arlington, VA 22203	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of Roxann Robinson, - 9409 Hull Street Road Suite F-1 Richmond, VA 23236	Contribution	Cal Whitehead	09/10/2015	\$250.00
Friends of Steve Newman, - P.O. Box 480 Forest, VA 24551	Contribution	Cal Whitehead	09/10/2015	\$250.00
Garrett for Delegate - Scott 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Contribution	Cal Whitehead	09/10/2015	\$250.00
Garrett for Senate - Tom P.O. Box 66 Hadensville, VA 23067	Contribution	Cal Whitehead	09/10/2015	\$250.00
Head for Delegate - Chris, - P.O. Box 19130 Roanoke, VA 24019	Contribution	Cal Whitehead	09/10/2015	\$250.00
Howell for Senate - Janet PO Box 2608 Reston, VA 20195	Contribution	Cal Whitehead	09/10/2015	\$250.00
Lewis for Senate - Lynwood, - P.O. Box 760 Accomac, VA 23301	Contribution	Cal Whitehead	09/10/2015	\$250.00
Locke for Senate - Mamie, - 47 E. Queens Way Suite 201 Hampton, VA 23669	Contribution	Cal Whitehead	09/10/2015	\$250.00
Lucas for Senate - Louise, - P.O. Box 700 Portsmouth, VA 23705	Contribution	Cal Whitehead	09/10/2015	\$250.00
O'Bannon for Delegate - John PO Box 70365 Henrico, VA 23255	Contribution	Cal Whitehead	09/10/2015	\$250.00
Orrock for Delegate - Robert PO Box 458 Thornburg, VA 22565	Contribution	Cal Whitehead	09/10/2015	\$500.00
Peace for Delegate - Chris PO Box 819 Mechanicsville, VA 23111	Contribution	Cal Whitehead	09/10/2015	\$250.00

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Petersen for Senate - Chap, -Cal P.O. Box 1066 Contribution 09/10/2015 \$250.00 Whitehead Fairfax, VA 22038 Yost for Delegate, -519 Wenonah Avenue Pearisburg, VA 24134 Cal Contribution 09/10/2015 \$250.00 Whitehead

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\$7,250.00

Virginia Hygienists' PAC (PAC-12-00758)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 7 of 11		
No Schedule E-1 results to display.			

Virginia Hygienists' PAC (PAC-12-00758)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 8 of 11		
No Schedule E-2 results to display.			

Virginia Hygienists' PAC (PAC-12-00758) Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 9 of 11 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 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$50.00 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] \$7,250.00 10. Total [add lines 7, 8 and 9] \$7,250.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,177.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,227.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,250.00		
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]			\$7,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$977.11
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		\$4,905.71	
22. Previous Receipts [Line 24 from last report]	\$3,249.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,299.40	
25. Total Funds Available [Add lines 21 and 24]			\$8,205.11
26. Previous Disbursements [Line 28 from last report]	\$300.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,250.00		
28. Total Disbursements this Election Cycle			\$7,550.00
29. Ending Balance			\$655.11