

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
Carter, John B 1870 Amherst St Ste 3B Winchester, VA 22601	1.Ophthalmology 2.Physician 3.Winchester, VA	03/19/2018	\$1,000.00	\$1,000.00
Davis, Glenn 1510 Bob White Boulevard Pulaski, VA 24301	1.self 2.physician 3.same	01/04/2018	\$250.00	\$250.00
EyeOne PLC 17 N Medical Park Drive Fishersville, VA 22939	1. 2.Medical practice 3.Fishersville, VA	03/16/2018	\$7,000.00	\$7,000.00
Foley, John 3297 Broad Street Exmore, VA 23350	1.Eastern Shore Eye Center 2.ophthalmologist 3.Exmore	03/19/2018	\$250.00	\$250.00
Fraser, Douglas 5411 Backlick Road Suite A Springfield, VA 22151	1.Potomac Eye Center 2.Ophthalmologist 3.Springfield	03/19/2018	\$250.00	\$250.00
Josephson, John 3903 Fair Ridge Dr. #105 Fairfax, VA 22033	1.Eye Specialists & Surgeons of Northern VA 2.Physician 3.Fairfax, VA	03/16/2018	\$250.00	\$250.00
Kapoor, Kapil 5520 Greenwich Road Suite 204 Virginia Beach, VA 23462	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach, VA	01/04/2018	\$365.00	\$365.00
Keverline, Michael 3206 Churchland Boulevard Chesapeake, VA 23321	1.Southside Eye Care 2.physician 3.same	03/19/2018	\$250.00	\$250.00
Lipman, Adam 397 Little Neck Rd #3300 South Bldg #202 Virginia Beach, VA 23452	1.Mandell Retina Center 2.Physician 3.Virginia Beach, VA	01/04/2018	\$250.00	\$250.00
Mandell, Barry 397 Littleneck Road Virginia Beach, VA 23452	1.self 2.physician 3.same	01/04/2018	\$250.00	\$250.00
Morris, Mark J. 521 Webster Street South Boston, VA 24592	1.Halifax Eye Care Center 2.ophthalmologist 3.South Boston	01/04/2018	\$250.00	\$250.00
Nordlund, John R. 113 Bulifants Boulevard Suite A Williamsburg, VA 23188	1.Retina & Glaucoma Associates 2.ophthalmologist 3.Williamsburg	03/16/2018	\$250.00	\$250.00

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Patel, Rachna 17 North Medical Park Drive Fishersville, VA 22939	1.Augusta Eye Associates 2.physician 3.same	01/04/2018	\$250.00	\$250.00
Pollack, Alan 4660 Kenmore Avenue Suite 416 Alexandria, VA 22304	1.self 2.physician 3.same	03/16/2018	\$250.00	\$250.00
Prestowitz, William 328 Cummings Street Abingdon, VA 24210	1.Eye Physicians of Southwest Virginia 2.physician 3.same	01/04/2018	\$250.00	\$250.00
Scott, Kevin 3700 Joseph Siewick Drive STE 400 Fairfax, VA 22033	1.Eye Plastic Associates 2.opthamologist 3.Fairfax	03/19/2018	\$1,000.00	\$1,000.00
Total This Period			\$12,365.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peake for Senate 4925 Boonsboro Road Box 172 Lynchburg, VA 24503	Contribution	Cal Whitehead	01/03/2018	\$500.00
Jill H. Vogel for Senate 45 North Hill Drive Suite 100 Warrenton, VA 20186	Contribution	Cal Whitehead	01/05/2018	\$250.00
Ralph Northam Inaugural Committee P.O. Box 597 Richmond, VA 23218	Contribution	Cal Whitehead	01/06/2018	\$1,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Cal Whitehead	01/07/2018	\$1,000.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Contribution	Cal Whitehead	01/07/2018	\$500.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260	Contribution	Cal Whitehead	01/07/2018	\$750.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	Cal Whitehead	01/07/2018	\$200.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	Cal Whitehead	01/07/2018	\$500.00
Total This Period				\$4,700.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$12,365.00	
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	16		\$12,365.00
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]		\$4,700.00	
10. Total [add lines 7, 8 and 9]			\$4,700.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,820.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,365.00		
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		\$12,365.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$52,185.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,700.00		
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]			\$4,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,485.63
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		\$39,820.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,365.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,365.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,185.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,700.00		
28. Total Disbursements this Election Cycle			\$4,700.00
29. Ending Balance			\$47,485.63