

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, Bruce T 1101 E. Jefferson Street Suite 3 Charlottesville, VA 22902	1.self 2.opthalmologist 3.Charlottesville	06/17/2019	\$250.00	\$250.00
Chandler, Alan 7575 Cold Harbor Road Building #2 Mechanicsville, VA 23111	1.Richmond Eye Associates, P.C. 2.opthalmologist 3.Richmond	06/17/2019	\$500.00	\$500.00
Everhart, Suzanne 211 England Street Suite D Ashland, VA 23005	1.self 2.physician 3.same	06/17/2019	\$750.00	\$1,000.00
Fraser, Douglas 5411 Backlick Road Suite A Springfield, VA 22151	1.Potomac Eye Center 2.Ophthamologist 3.Springfield	06/17/2019	\$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	04/04/2019	\$250.00	\$250.00
Keverline, Michael 3206 Churchland Boulevard Chesapeake, VA 23321	1.Southside Eye Care 2.physician 3.same	06/17/2019	\$1,000.00	\$1,000.00
Morton, Richard 110 Pantops Drive Charlottesville, VA 22911	1.Charlottesville Eye Associates 2.physician 3.same	06/17/2019	\$1,000.00	\$1,000.00
Scott, Kevin 3700 Joseph Siewick Drive STE 400 Fairfax, VA 22033	1.Eye Plastic Associates 2.opthamologist 3.Fairfax	06/17/2019	\$1,000.00	\$1,000.00
Stathos, John 2010 North Augusta Street Staunton, VA 24401	1.Staunton Eye Clinic 2.physician 3.same	04/04/2019	\$250.00	\$250.00
Strawn, Joy Dixon 100 Emancipation Drive Hampton, VA 23667	1.Veterans Affairs Medical Center 2.Ophthamologist 3.Hampton, VA	04/04/2019	\$250.00	\$250.00
Wagner, Alan 1012 First Colonial Road Virginia Beach, VA 23454	1.self 2.opthalmologist 3.Virginia Beach	06/17/2019	\$1,000.00	\$1,000.00
Total This Period			\$6,500.00	

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
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	Contribution	Cal Whitehead	05/07/2019	\$250.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	Contribution	Cal Whitehead	05/07/2019	\$250.00
Friends of Glen Sturtevant 4626 Kensington Avenue Richmond, VA 23226	Contribution	Cal Whitehead	05/07/2019	\$250.00
Marcia Price for Delegate PO Box 387 Newport News, VA 23607	Contribution	Cal Whitehead	05/07/2019	\$500.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	Cal Whitehead	05/08/2019	\$250.00
Friends of Amanda Chase P.O.Box 5811 Midlothian, VA 23112	Contribution	Cal Whitehead	05/16/2019	\$500.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	Cal Whitehead	05/16/2019	\$500.00
Spruill for Senate PO Box 5403 Chesapeake, VA 23224	Contribution	Cal Whitehead	05/16/2019	\$250.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Contribution	Cal Whitehead	05/17/2019	\$500.00
Delaney for Delegate P.O. Box 230542 Centreville, VA 20120 Centreville, VA 20120	Contribution	Cal Whitehead	05/22/2019	\$250.00
Friends of Siobhan Dunnavant, - PO Box 70849 Henrico, VA 23255	Contribution	Cal Whitehead	05/23/2019	\$1,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Cal Whitehead	05/28/2019	\$250.00
Friends of Jeff Bourne P.O. Box 406 Richmond, VA 23218	Contribution	Cal Whitehead	05/29/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jay Jones PO Box 2892 Norfolk, VA, VA 23501	Contribution	Cal Whitehead	05/30/2019	\$250.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	Cal Whitehead	05/30/2019	\$1,500.00
Hugo for Delegate - Timothy P.O. Box 893 Centreville, VA 20122	Contribution	Cal Whitehead	05/31/2019	\$250.00
Square, Inc. 110 5th Street San Francisco, CA 94103	square vendor fee	Cal Whitehead	06/17/2019	\$160.89
Total This Period				\$7,160.89

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,600.00
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]		\$7,160.89	
10. Total [add lines 7, 8 and 9]			\$7,160.89
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]		\$34,294.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,600.00		
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		\$6,600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$40,894.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,160.89		
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]			\$7,160.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,733.86
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		\$31,539.75	
22. Previous Receipts [Line 24 from last report]	\$6,255.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,855.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,394.75
26. Previous Disbursements [Line 28 from last report]	\$3,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,160.89		
28. Total Disbursements this Election Cycle			\$10,660.89
29. Ending Balance			\$33,733.86