

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
Graham, Marlon A. 410 W Main St Wytheville, VA 24382	1.physician 2.psychiatrist 3.Wytheville, VA	05/01/2019	\$500.00	\$500.00
Kaul, Adam 7501 Boulders View Drive Suite 601 N. Chesterfield, VA 23225	1.Good Neighbor Community Services 2.psychiatrist 3.Chesterfield, Virginia	06/20/2019	\$100.00	\$200.00
Krag, James 85 Sangers Lane Staunton, VA 24401	1.Valley Community Services Board 2.Psychiatrist 3.Staunton	04/26/2019	\$250.00	\$250.00
Kryzanowski, Leslie 1080 First Colonial Rd Virginia Beach, VA 23454	1.Sentara Medical Group 2.psychiatrist 3.VA Beach Virginia	04/26/2019	\$250.00	\$250.00
Kuchibhatia, Ajay 400 Medical Drive, Ste B Hampton, VA 23666	1.Hampton Newport News CSB 2.Psychiatrist 3.Hampton, VA	04/22/2019	\$100.00	\$200.00
Lee, Meredith 1221 Lee Street Charlottesville, VA 22908	1.UVA 2.psychiatrist 3.Charlottesville	06/20/2019	\$250.00	\$500.00
Lindsay, Rebecca PO Box 2500 Staunton, VA 24402	1.Western State Hospital 2.physician 3.same	04/22/2019	\$250.00	\$250.00
Markowitz, David 6714 Patterson Avenue Richmond, VA 23226	1.Village Family Psychiatry 2.psychiatrist 3.Richmond	04/30/2019	\$150.00	\$150.00
Mason, Joseph 1008 E. Jefferson Street Charlottesville, VA 22902	1.self 2.physician 3.same	06/20/2019	\$200.00	\$200.00
Patel, Ashvin 2305 N Parham Road Ste 3 Henrico, VA 23229	1.self 2.psychiatrist 3.Henrico	05/01/2019	\$100.00	\$150.00
Peglow, Stephanie 825 Fairfax Ave Norfolk, VA 23507	1.EVMS Psychiatry 2.psychiatrist 3.Norfolk VA	05/01/2019	\$120.00	\$120.00
Waller, Susan 401 N 11th Street Suite 200 Richmond, VA 23298	1.self 2.pyschiatrist 3.Richmond	04/30/2019	\$500.00	\$500.00

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Total This Period			\$2,770.00	

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
Square 1455 Market Street Suite 600 San Francisco, CA 94103	bank service charges	Cal Whitehead	04/30/2019	\$51.84
Square 1455 Market Street Suite 600 San Francisco, CA 94103	bank service charges	Cal Whitehead	05/01/2019	\$29.30
DeSteph for Senate - Bill, - 588 Central Drive Virginia Beach, VA 23454	Contribution	Cal Whitehead	05/07/2019	\$500.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Contribution	Cal Whitehead	05/07/2019	\$250.00
Deeds for Senate -- Creigh, - P.O. Box 5462 Charlottesville, VA 22905	Contribution	Cal Whitehead	05/09/2019	\$500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Contribution	Cal Whitehead	05/23/2019	\$1,000.00
Total This Period				\$2,331.14

No Schedule E-1 results to display.	
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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]	12	\$2,770.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$526.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$3,296.00
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]		\$2,331.14	
10. Total [add lines 7, 8 and 9]			\$2,331.14
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]		\$3,689.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,296.00		
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		\$3,296.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,985.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,331.14		
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]			\$2,331.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,653.96
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		\$2,289.10	
22. Previous Receipts [Line 24 from last report]	\$1,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,296.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,946.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,235.10
26. Previous Disbursements [Line 28 from last report]	\$250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,331.14		
28. Total Disbursements this Election Cycle			\$2,581.14
29. Ending Balance			\$4,653.96