

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
Callahan, Claiborne 20 Davis Ave SW Leesburg, VA 20175	1.Callahan Eye 2.opthalmologist 3.Leesburg, VA	07/03/2019	\$500.00	\$500.00
EyeOne PLC 17 N Medical Park Drive Fishersville, VA 22939	1. 2.Medical practice 3.Fishersville, VA	07/03/2019	\$7,000.00	\$7,000.00
Virginia Eye Center 19441 Golf Vista Plaza Landsdowne, VA 20176	1. 2.opthalmologist 3.Landsdowne, VA	07/06/2019	\$1,000.00	\$1,000.00
Virginia Eye Institute 400 Westhampton Station Richmond, VA 23226	1. 2.medical practice 3.Richmond, VA	07/03/2019	\$12,500.00	\$12,500.00
Total This Period			\$21,000.00	

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
Energized for Change PAC P.O. BOX 523082 SPRINGFIELD, VA, VA 22152	Contribution	Cal Whitehead	07/02/2019	\$500.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Cal Whitehead	07/02/2019	\$1,000.00
Square, Inc. 110 5th Street San Francisco, CA 94103	Square fee	Cal Whitehead	07/06/2019	\$35.15
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Contribution	Cal Whitehead	07/10/2019	\$2,000.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23225	Retreat	Cal Whitehead	07/11/2019	\$1,500.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Cal Whitehead	07/12/2019	\$1,000.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	Contribution	Cal Whitehead	07/12/2019	\$1,000.00
Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608	Contribution	Cal Whitehead	07/16/2019	\$250.00
The Way Ahead PO Box 597 Richmond, VA 23218	Contribution	Cal Whitehead	07/29/2019	\$1,000.00
Friends of Dr. Todd Pillion 851 French Moore Jr Blvd Room #178 Abingdon, VA 24210	Contribution	Cal Whitehead	08/07/2019	\$250.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution	Cal Whitehead	08/07/2019	\$500.00
Locke for State Senate 2019 Cunningham Drive Suite 218 Hampton, VA 23666	Contribution	Cal Whitehead	08/08/2019	\$600.00
Friends of James Edmunds P.O. Box 1115 Halifax, VA 24558	Contribution	Cal Whitehead	08/09/2019	\$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 Roxann Robinson 9409 Hull Street Road Suite F-1 North Chesterfield, VA 23236	Contribution	Cal Whitehead	08/15/2019	\$250.00
Petersen for Senate P.O. Box 1066 Fairfax, VA 22308	Contribution	Cal Whitehead	08/15/2019	\$250.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	Cal Whitehead	08/22/2019	\$250.00
Aird for Delegate P.O. Box 3943 Petersburg, VA 23805	Contribution	Cal Whitehead	09/04/2019	\$500.00
Sickles for Delegate - Mark P.O. Box 10628 Alexandria, VA 22310	Contribution	Cal Whitehead	09/05/2019	\$750.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Contribution	Cal Whitehead	09/30/2019	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 26644	Contribution	Cal Whitehead	09/30/2019	\$500.00
Total This Period				\$12,885.15

No Schedule E-1 results to display.

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

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$21,000.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$21,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$12,885.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,885.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$33,733.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,000.00		
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		\$21,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$54,733.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,885.15		
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]			\$12,885.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,848.71</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$31,539.75	
22. Previous Receipts [Line 24 from last report]	\$12,855.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,855.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$65,394.75</b>
26. Previous Disbursements [Line 28 from last report]	\$10,660.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,885.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,546.04</b>
<b>29. Ending Balance</b>			<b>\$41,848.71</b>