Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 1 of 10

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Butkovich, Bradley 1800 Camelot Drive Suite 300 Virginia Beach, VA 23454 | 1.Atlantic Orthopaedic 2.orthopedic 3.Virginia Beach | 07/03/2019 | \$500.00 | \$500.00 |
| Costa, Leon 2331 Franklin Rd SW Roanoke, VA 24018 | 1.Carilion 2.Orthopaedic surgeon 3.Roanoke, VA | 07/03/2019 | \$250.00 | \$250.00 |
| Deal, Nicole 400 Ray C Hunt Drive Charlottesville, VA 22903 | 1.UVA 2.orthopaedic surgeon 3.Charlottesville | 07/03/2019 | \$500.00 | \$500.00 |
| Domson, Gregory P.O. Box 980153 Richmond, VA 23298 | 1.VCU Health System 2.Orthopaedic Surgeon 3.Richmond | 07/03/2019 | \$250.00 | \$250.00 |
| Gibson, Wilford 230 Clearfield Avenue Suite 124 Virginia Beach, VA 23462 | 1.Atlantic Orthopaedic Specialists 2.Orthopaedic Surgeon 3.Virginia Beach | 07/03/2019 | \$500.00 | \$500.00 |
| Holzman, Michael 8501 Arlington Blvd #200 Fairfax, VA 22031 | 1.Inova 2.Orthopedic surgeon 3.Fairfax, VA | 07/03/2019 | \$250.00 | \$250.00 |
| Mann, John 4064 Postal Drive Roanoke, VA 24018 | 1.Roanoke Orthopaedic Center 2.Orthopaedic Surgeon 3.Roanoke | 07/03/2019 | \$500.00 | \$500.00 |
| Miller, Thomas 4064 Postal Drive SW Roanoke, VA 24018 | 1.Roanoke Orthopaedic Center 2.Orthopaedic Surgeon 3.Roanoke | 07/03/2019 | \$500.00 | \$500.00 |
| Miyamoto, Ryan 3620 Joseph Siewick Drive STE 201 Fairfax, VA 22023 | 1.self 2.orthopedic surgeon 3.Fairfax | 07/03/2019 | \$250.00 | \$250.00 |
| Romness, Mark P.O. Box 800232 Charlottesville, VA 22908 | 1.UVA Health System 2.Orthopaedic Surgeon 3.Charlottesville | 07/03/2019 | \$250.00 | \$250.00 |
| Wolfe, Michael 2331 Franklin Rd. Roanoke, VA 24014 | 1.Carilion 2.physician 3.Roanoke, VA | 07/03/2019 | \$500.00 | \$500.00 |
| Total This Period | | | \$4,250.00 | |

| Ortho-PAC (PAC-12-00744) | Reporting Period: 07/01/2019 TI Page | • | 9/30/2019 2 of 10 |
|-----------------------------------|---|---|----------------------|
| No Schedule B results to display. | | | |

Ortho-PAC (PAC-12-00744) Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 4 of 10

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|---|------------------------|----------------|
| Commonwealth Victory Fund 919 E. Main St. Suite 2050 Richmond, VA 23219 | Contribution | Cal Whitehead | 07/10/2019 | \$1,500.00 |
| House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255 | Contribution | Cal Whitehead | 07/11/2019 | \$750.00 |
| Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834 | Contribtion | Cal Whitehead | 07/12/2019 | \$1,000.00 |
| Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454 Virginia Beach, VA 23454 | Contribution | Cal Whitehead | 07/12/2019 | \$250.00 |
| Friends of Steve Newman PO Box 480 Forest, VA 24551 | Contribution | Cal Whitehead | 07/12/2019 | \$1,000.00 |
| Reid for Delegate PO Box 4132 Ashburn, VA 20148 | Contribution | Cal Whitehead | 07/12/2019 | \$250.00 |
| Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608 | Contribution | Cal Whitehead | 07/16/2019 | \$500.00 |
| 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 Abingdon, VA 24210 | Contribution | Cal Whitehead | 08/07/2019 | \$500.00 |
| Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911 | Contribution | Cal Whitehead | 08/07/2019 | \$250.00 |
| Locke for State Senate 2019 Cunningham Drive Suite 218 Hampton, VA 23666 | Contribution | Cal Whitehead | 08/08/2019 | \$500.00 |
| Ransone for Delegate - Margaret P.O. Box 358 Kinsale, VA 22488 | Contribution | Cal Whitehead | 08/08/2019 | \$500.00 |
| Friends of James Edmunds P.O. Box 1115 Halifax, VA 24558 | Contribution | Cal Whitehead | 08/09/2019 | \$500.00 |

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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 |
| Friends of Emily Brewer PO BOX 5 Smithfield, VA 23431 | Contribution | Cal Whitehead | 08/15/2019 | \$250.00 |
| Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112 | Contribution | Cal Whitehead | 08/15/2019 | \$500.00 |
| Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038 | Contribution | Cal Whitehead | 08/15/2019 | \$1,000.00 |
| Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312 | Contribution | Cal Whitehead | 08/22/2019 | \$500.00 |
| Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139 | Contribution | Cal Whitehead | 08/27/2019 | \$500.00 |
| 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 | \$1,000.00 |
| Stuart for Senate P.O. Box 1146 Montross, VA 22520 | Contribution | Cal Whitehead | 09/06/2019 | \$250.00 |
| Suetterlein for Senate PO Box 20237 Roanoke, VA 24018 | Contribution | Cal Whitehead | 09/06/2019 | \$500.00 |
| Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664 | Contribution | Cal Whitehead | 09/30/2019 | \$250.00 |
| Total This Period | • | | | \$13,750.00 |

| Ortho-PAC (PAC-12-00744) | 2-00744) Reporting Period: 07/01/2019 Through: 09 | |
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| No Schedule E-1 results to display. | | |

| Ortho-PAC (PAC-12-00744) | 1744) Reporting Period: 07/01/2019 Through: 09/30 | 09/30/2019 |
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| | | |
| No Schedule E-2 results to display. | | |

Ortho-PAC (PAC-12-00744) Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 9 of 10

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | Contributions | | |
| 1. Schedule A [Over \$100] | 11 | \$4,250.00 | |
| 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 | 11 | φυ.σο | \$4,250.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | V -, |
| 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] | | \$13,750.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$13,750.00 |
| 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 |

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| | - | | Page: 10 of |
|---|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$48,809.42 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,250.00 | | |
| 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 | | \$4,250.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$53,059.42 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$13,750.00 | | |
| 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] | | | \$13,750.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$39,309.42 |
| 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 | | \$36,459.42 | |
| 22. Previous Receipts [Line 24 from last report] | \$27,850.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,250.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$32,100.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$68,559.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$15,500.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$13,750.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$29,250.00 |
| 29. Ending Balance | | | \$39,309.42 |