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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
Ali, Rizwan 139 E Court Street Rocky Mount, VA 24151	1.Piedmont Community Services 2.Psychiatrist 3.Rocky Mount	10/07/2019	\$250.00	\$250.00
Ben-Ami, Dorit 501 N. 2nd Street Richmond, VA 23219	1.VCU 2.psychiatry 3.Richmond, VA	11/21/2019	\$500.00	\$500.00
Breslin, Peter 5540 Falmouth St Suite 103 Richmond, VA 23230	1.self 2.psychitary 3.Richmond VA	11/21/2019	\$250.00	\$250.00
Cieraszynski, Michal 1970 Roanoke Blvd Salem, VA 24153	1.self 2.psych 3.Salem, VA	11/21/2019	\$250.00	\$250.00
Miller, Kenneth 334 Middle Street Portsmouth, VA 23704	1.self 2.psychiatrist 3.Portsmouth	12/18/2019	\$100.00	\$200.00
Moideen, Sherin 501 N. 2nd Street Richmond, VA 23219	1.VCU 2.psychiatry 3.Richmond, VA	10/15/2019	\$200.00	\$200.00
Patel, Ashvin 2305 N Parham Road Ste 3 Henrico, VA 23229	1.self 2.psychiatrist 3.Henrico	12/18/2019	\$50.00	\$200.00
Waller, Susan 401 N 11th Street Suite 200 Richmond, VA 23298	1.self 2.pyschiatrist 3.Richmond	10/30/2019	\$500.00	\$1,000.00
Wilkins, Paul 175 S Pantops Dr Charlottesville, VA 22911	1.self 2.psychiatry 3.Charlottesville VA	10/07/2019	\$250.00	\$250.00
Total This Period	•	•	\$2,350.00	

PSYCHMD PAC (PAC-12-00745)	Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 2 of 9		
No Schedule B results to display.			

PSYCHMD PAC (PAC-12-00745) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 3 of 9 No Schedule C results to display.

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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 Glenn Davis One Columbus Center Suite 695 Virginia Beach, VA 23462	contribution	Cal Whitehead	10/03/2019	\$500.00
Orrock for Delegate - Robert P.O. Box 458 Thornburg, VA 22565	contribution	Cal Whitehead	10/11/2019	\$250.00
Barker for Senate - George, - P.O. Box 10527 Alexandria, VA 22310	contribution	Cal Whitehead	10/12/2019	\$500.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195	contribution	Cal Whitehead	10/12/2019	\$500.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square fee	Cal Whitehead	10/15/2019	\$13.76
Total This Period				\$1,763.76

PSYCHMD PAC (PAC-12-00745)	Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

PSYCHMD PAC (PAC-12-00745)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

PSYCHMD PAC (PAC-12-00745) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,555.00
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]		\$1,763.76	
10. Total [add lines 7, 8 and 9]			\$1,763.76
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,686.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,555.00		
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		\$2,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,241.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,763.76		
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]			\$1,763.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,477.55
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]	\$6,496.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,051.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,340.10
26. Previous Disbursements [Line 28 from last report]	\$3,098.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,763.76		
28. Total Disbursements this Election Cycle			\$4,862.55
29. Ending Balance			\$6,477.55