

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Atlantic Orthopaedic Specialists 230 Clearfield Avenue Suite 124 Virginia Beach, VA 23462 | 1. 2. Medical practice 3. Virginia Beach, Virginia | 06/03/2021 | \$10,000.00 | \$10,000.00 |
| Balsamo, Luke 6160 Kempsville Cir 200B Norfolk, VA 23502 | 1. Atlantic Ortho 2. ortho 3. Norfolk, VA | 05/05/2021 | \$500.00 | \$500.00 |
| Cheatham, Seth 1300 West Broad Street Suite 113 Richmond, VA 23284 | 1. VCU 2. orthopedics 3. Richmond | 04/17/2021 | \$500.00 | \$500.00 |
| Chhabra, Bobby P.O. Box 800159 Charlottesville, VA 22908 | 1. UVA Health System 2. Orthopaedic Surgeon 3. Charlottesville | 05/28/2021 | \$500.00 | \$500.00 |
| Cotterell, Ilvy 8700 Stony Point Parkway Suite 280 Richmond, VA 23235 | 1. Stony Point Surgery Center 2. physician 3. Richmond, Va | 04/17/2021 | \$500.00 | \$500.00 |
| Cui, Quanjun PO Box 800159 Charlottesville, VA 22908 | 1. UVA Health System 2. physician 3. same | 05/05/2021 | \$500.00 | \$500.00 |
| Deal, Nicole 400 Ray C Hunt Drive Charlottesville, VA 22903 | 1. UVA 2. orthopaedic surgeon 3. Charlottesville | 04/17/2021 | \$500.00 | \$500.00 |
| Hamilton, William 2501 Parkers Lane STE 200 Alexandria, VA 22306 | 1. Anderson Orthopedic Clinic 2. ortho 3. Alexandria VA | 05/05/2021 | \$500.00 | \$500.00 |
| Holzman, Michael 8501 Arlington Blvd #200 Fairfax, VA 22031 | 1. Inova 2. Orthopedic surgeon 3. Fairfax, VA | 05/28/2021 | \$500.00 | \$500.00 |
| Manke, Chad R. 1800 Camelot Drive Suite 300 Virginia Beach, VA 23454 | 1. Atlantic Orthopaedic Specialists 2. orthopedic surgeon 3. Virginia Beach | 04/17/2021 | \$500.00 | \$500.00 |
| O'Malley, Michael 2331 Franklin Road SW Roanoke, VA 24014 | 1. self 2. orthopedics 3. Roanoke, VA | 05/05/2021 | \$500.00 | \$500.00 |
| OrthoVirginia 7858 Shrader Road Suite 200 Richmond, VA 23294 | 1. 2. Health care provider 3. Richmond, VA | 04/30/2021 | \$25,000.00 | \$25,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Owen, Trevor 2331 Franklin Rd SW Roanoke, VA 24014 | 1.Carillion Clinic 2.ortho 3.Roanoke | 05/05/2021 | \$500.00 | \$500.00 |
| Paik, Ronald 1715 N George Mason Dr 504 Arlington, VA 22205 | 1.Virginia Hospital Center 2.ortho 3.Arlington, VA | 05/05/2021 | \$1,000.00 | \$1,000.00 |
| Prahinski, John 2405 Atherholt Road Lynchburg, VA 24501 | 1.Orthopaedic Center of Central Virginia 2.orthopedic surgeon 3.Lynchburg | 04/17/2021 | \$500.00 | \$500.00 |
| Romness, Mark P.O. Box 800232 Charlottesville, VA 22908 | 1.UVA Health System 2.Orthopaedic Surgeon 3.Charlottesville | 04/17/2021 | \$250.00 | \$250.00 |
| Schulman, Jeff E. 3299 Woodburn Road #230 Annandale, VA 22003 | 1.Inova 2.orthopaedic surgeon 3.Annandale | 05/05/2021 | \$500.00 | \$500.00 |
| Total This Period | | | \$42,750.00 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Adams for Delegate PO Box 25331 Richmond, VA 23260 | Contribution | Cal Whitehead | 05/07/2021 | \$750.00 |
| Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195 | Contribution | Cal Whitehead | 05/07/2021 | \$500.00 |
| Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218 | Contribution | Cal Whitehead | 05/07/2021 | \$750.00 |
| Mark Levine for Delegate 805 Rivergate Place Alexandria, VA 23214 | Contribution | Cal Whitehead | 05/07/2021 | \$500.00 |
| Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707 | Contribution | Cal Whitehead | 05/07/2021 | \$750.00 |
| Aird for Delegate P.O. Box 3943 Petersburg, VA 23805 | Contribution | Cal Whitehead | 05/12/2021 | \$500.00 |
| Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227 | Contribution | Cal Whitehead | 05/12/2021 | \$500.00 |
| Buddy Fowler for House of Delegates 10321 Washington Highway Glen Allen, VA 23059 | Contribution | Cal Whitehead | 05/19/2021 | \$500.00 |
| Friends of James Edmunds P.O. Box 1115 Halifax, VA 24558 | Contribution | Cal Whitehead | 05/19/2021 | \$500.00 |
| Hayes for Delegate P.O. Box 5142 Chesapeake, VA 23324 | Contribution | Cal Whitehead | 05/19/2021 | \$500.00 |
| Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312 | Contribution | Cal Whitehead | 05/20/2021 | \$750.00 |
| Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139 | Contribution | Cal Whitehead | 05/22/2021 | \$500.00 |
| Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112 | Contribution | Cal Whitehead | 05/22/2021 | \$500.00 |

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|--|-----------------|--|---------------------|-------------|
| Willet for Delegate P.O. Box 29428 Henrico, VA 23242 | Contribution | Cal Whitehead | 05/22/2021 | \$500.00 |
| Energized for Change P.O. BOX 523082 SPRINGFIELD, VA, VA 22152 | Contribution | Cal Whitehead | 05/24/2021 | \$1,000.00 |
| Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235 | Contribution | Cal Whitehad | 06/16/2021 | \$500.00 |
| Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255 | Contribution | Cal Whitehead | 06/16/2021 | \$750.00 |
| Delaney for Delegate P.O. Box 230542 Centreville, VA 20120 Centreville, VA 20120 | Contribution | Cal Whitehead | 06/17/2021 | \$500.00 |
| Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218 | Contribution | Cal Whitehead | 06/18/2021 | \$750.00 |
| Lucas Campaign Fund PO Box 700 Portsmouth, VA 23705 | Contribution | Cal Whitehead | 06/18/2021 | \$1,500.00 |
| Morrissey for Senate 16 605 E Nine Mile Rd Henrico, VA 23075 | Contribution | Cal Whitehead | 06/18/2021 | \$500.00 |
| Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188 | Contribution | Cal Whitehead | 06/28/2021 | \$500.00 |
| Total This Period | | | | \$14,000.00 |

No Schedule E-1 results to display.

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] | 17 | \$42,750.00 | |
| 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 | 17 | | \$42,750.00 |
| 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] | | \$14,000.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,000.00 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$2,909.42 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$42,750.00 | | |
| 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 | | \$42,750.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$45,659.42 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,000.00 | | |
| 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] | | | \$14,000.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$31,659.42 |
| 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 | | \$2,909.42 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$42,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$42,750.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,659.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,000.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,000.00 |
| 29. Ending Balance | | | \$31,659.42 |