Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Dubovoy, Arkadiy 1.VCU Health 1213 E Clay St 2.anesthesia 10/27/2021 \$120.00 \$120.00 Richmond, VA 23219 3.Richmond, VA 1.Sentara Martha Jefferson Hospital Johnson, Lynda 1215 Lee St. 2.anesthesiology 10/27/2021 \$1,080.00 \$1,320.00 Charlottesville, VA 22908 3.Charlottesville Murray, Richard 1.UVA Medical Center 240 Beverly Hill Cir \$84.00 2.MD 10/27/2021 \$756.00 Apt 436 3.Lynchburg Lynchburg, VA 24502 **Total This Period** \$1,284.00

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| Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102) | Reporting Period: 10/01/2021 P | . • | 2/31/2021 2 of 10 |
|---|-----------------------------------|-----|----------------------|
| No Schedule B results to display. | | | |

| Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102) | Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 10 |
|---|---|
| No Schedule C results to display. | |

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Friends of Mark Obenshain Cal P. O. Box 555 campaign contribution 10/03/2021 \$500.00 Whitehead Harrisonburg, VA 22803 House Democratic Caucus 1021 E. Cary Street Cal 10/03/2021 \$1,500.00 campaign contribution **Suite 1275** Whitehead Richmond, VA 23219 Lewis for Senate Cal P. O. Box 760 campaign contribution 10/03/2021 \$500.00 Whitehead Accomac, VA 23301 Republican Commonwealth Leadership PAC Cal P.O. Box 71596 campaign contribution 10/03/2021 \$750.00 Whitehead Henrico, VA 23255 Virginia Senate Democratic Caucus Cal P.O. Box 842 campaign contribution 10/04/2021 \$250.00 Whitehead Richmond, VA 23218 Virginia Senate Republican Caucus Cal P. O. Box 1697 10/04/2021 \$250.00 campaign contribution Whitehead Williamsburg, VA 23187 Friends of Mike Cherry Cal P.O. Box 4101 12/06/2021 \$250.00 campaign contribution Whitehead Midlothian, VA 23112 Nadarius Clark for Delegate Cal P.O. Box 6412 12/06/2021 \$250.00 campaign contribution Whitehead Portsmouth, VA 23703 Kim Taylor for Virginia 3300 Acorn Street Cal campaign contribution 12/07/2021 \$250.00 suite 319 Whitehead Williamsburg, VA 23188 Ballard for Delegate **James** P.O. Box 341 Contribution 12/08/2021 \$250.00 Pickral Pearisburg, VA 23134 Wren Williams for Delegate Cal 12/08/2021 \$250.00 P.O. Box 192 campaign contribution Whitehead Stuart, VA 24171 Friends of Michelle Maldonado 11151 Valley View Drive campaign contribution 12/13/2021 \$250.00 Whitehead #642 Bristow, VA 20136 Friends of Tim Anderson 249 Central Park Ave Cal Campaign contribution 12/13/2021 \$250.00 #300-73 Whitehead Virginia Beach, VA 23462

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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 |
| Elect Elizabeth Bennett-Parker 107 S. West Street #152 Alexandria, VA 22314 | campaign contribution | Cal Whitehead | 12/15/2021 | \$250.00 |
| Friends of AC Cordoza P.O. Box 14545 Newport News, VA 23608 | campaign contribution | Cal Whitehead | 12/15/2021 | \$250.00 |
| Durant for Delegate P.O. Box 5055 Fredericksburg, VA 22403 | campaign contribution | Cal Whitehead | 12/16/2021 | \$250.00 |
| Friends of Anne Ferrell Tata P.O. Box 1442 Virginia Beach, VA 23451 | campaign contribution | Cal Whitehead | 12/17/2021 | \$250.00 |
| Karen Greenhalgh for Delegate P.O. Box 62945 Virginia Beach, VA 23466 | campaign contribution | Cal Whitehead | 12/17/2021 | \$250.00 |
| Marie March for Delegate 4241 Lee highway Pulaski, VA 24301 | campaign contribution | Cal Whitehead | 12/17/2021 | \$250.00 |
| Friends of Briana Sewell P.O. Box 1849 Woodbridge, VA 22195 | campaign contribution | Cal Whitehead | 12/21/2021 | \$250.00 |
| Friends of Irene Shin P.O. Box 5501 Herndon, VA 20172 | campaign contribution | Cal Whitehead | 12/21/2021 | \$250.00 |
| Friends of Phillip Scott 2215 Plank Road #287 Fredericksburg, VA 22401 | campaign contribution | Cal Whitehead | 12/21/2021 | \$250.00 |
| Friends of Otto Wachsmann P.O. Box 268 Stony Creek, VA 23882 | campaign contribution | Cal Whitehead | 12/27/2021 | \$250.00 |
| Total This Period | | | | \$8,000.00 |

| Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102) | Reporting Period: 10/01/2021 Through: Page: | 12/31/2021 6 of 10 |
|---|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Virginia Society of Anesthesiologists Political Action Committee (PAC-12-00102) | Reporting Period: 10/01/2021 Through: Page: | 12/31/2021 7 of 10 |
|---|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Virginia Society of Anesthesiologists | Reporting Period: 10/01/2021 Through: 12/31/2021 | | |
|---|--|--|--|
| Political Action Committee (PAC-12-00102) | Page: 8 of 10 | | |
| | | | |
| No Schedule F results to display. | | | |

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 3 \$1,284.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$120.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$1,404.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$8,000.00 10. Total [add lines 7, 8 and 9] \$8,000.00 **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

Reporting Period: 10/01/2021 Through: 12/31/2021

Page:

\$0.00

\$0.00

\$0.00

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| Political Action Committee (PAC-12-00102) | | | |
|--|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$22,128.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,404.00 | | |
| 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 | | \$1,404.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,532.19 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,000.00 | | |
| 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] | | | \$8,000.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$15,532.19 |
| 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 | | \$8,301.47 | |
| 22. Previous Receipts [Line 24 from last report] | \$46,669.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,404.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$48,073.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$56,374.97 |
| 26. Previous Disbursements [Line 28 from last report] | \$32,842.78 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,000.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$40,842.78 |
| 29. Ending Balance | | | \$15,532.19 |
| | | | |