Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 1 of 9

			i ago.	
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
Brickhouse, William 7858 Shrader Road Richmond, VA 23294	1.Advanced Orthopaedics 2.orthopaedic surgeon 3.Richmond	09/27/2013	\$250.00	\$250.00
Crowl, Adam 7858 Shrader Road Richmond, VA 23294	1.Advanced Orthopaedics 2.orthopaedic surgeon 3.Richmond	09/27/2013	\$250.00	\$250.00
Schulman, Jeff E. 3299 Woodburn Road #230 Annandale, VA 22003	1.Inova 2.orthopaedic surgeon 3.Annandale	08/06/2013	\$250.00	\$250.00
Total This Period	•	•	\$750.00	

Ortho-PAC (PAC-12-00744)	Reporting Period: 07/01/2013 Through: 09/30/2013
51th 61 A5 (1 A5 12 66144)	Page: 2 of 9
No Schedule B results to display.	

Ortho-PAC (PAC-12-00744) Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 4 of 9

			i ago.	4013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lewis for Delegate P.O. Box 760 Accomac, VA 23301	contribution	Cal Whitehead	07/24/2013	\$250.00
Virginia Public Access Project, Inc. P.O. Box 1472 Richmond, VA 23218	donation	Cal Whitehead	07/30/2013	\$300.00
Joint Democratic Caucus 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	contribution	Cal Whitehead	08/05/2013	\$750.00
Virginia House Campaign Committee P.O. Box 71596 Henrico, VA 23255	contribution	Cal Whitehead	08/05/2013	\$1,000.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	contribution	Cal Whitehead	08/15/2013	\$250.00
Roslyn Tyler for House of Delegates 25359 Blue Star Highway Jarratt, VA 23867	contribution	Cal Whitehead	08/26/2013	\$500.00
Total This Period			•	\$3,050.00

Ortho-PAC (PAC-12-00744)	Reporting Period: 07/01/2013 Through:	gh: 09/30/2013 5 of 9
Oldio 1718 (1718-12-00144)	Page:	
No Schedule E-1 results to display.		

Ortho-PAC (PAC-12-00744)	Reporting Period: 07/01/2013 Through: 09/		
	Page:	6 of 9	
No Schedule E-2 results to display.			

Ortho-PAC (PAC-12-00744) Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$750.00 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] \$3,050.00 10. Total [add lines 7, 8 and 9] \$3,050.00 **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

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 9 of 9

<u> </u>			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,542.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,292.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,050.00		
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]			\$3,050.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$242.00
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		\$7,292.00	
22. Previous Receipts [Line 24 from last report]	\$8,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,892.00
26. Previous Disbursements [Line 28 from last report]	\$13,600.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,050.00		
28. Total Disbursements this Election Cycle			\$16,650.00
29. Ending Balance			\$242.00