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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
Beatty, Kara 1525 Huguenot Rd Midlothian, VA 23113	1.Resilience Health, LLC 2.Physician 3.Richmond, VA	12/02/2022	\$500.00	\$500.00
Cunningham, Steve 256 N Witchduck Road Suite G Virginia Beach, VA 23462	1.Tidewater Psychotherapy     2.Psychiatrist     3.Virginia Beach	12/02/2022	\$500.00	\$500.00
Graham, Marlon A. 410 W Main St Wytheville, VA 24382	1.physician 2.psychiatrist 3.Wytheville, VA	12/02/2022	\$500.00	\$500.00
Harp, William 9960 Mayland Drive 300 Henrico, VA 23233	1.VCU Health 2.psychiatry 3.Richmond, VA	12/02/2022	\$250.00	\$250.00
Karpov, Vladimir 4464 Blackbeard Rd Virginia Beach, VA 23455	1.Riverside Behavioral Health Center     2.Psychiatry     3.Hampton, Virginia	12/02/2022	\$250.00	\$250.00
Kaul, Adam 7501 Boulders View Drive Suite 601 N. Chesterfield, VA 23225	1.Good Neighbor Community Services     2.psychiatrist     3.Chesterfield, Virginia	12/02/2022	\$250.00	\$500.00
Lee, Meredith 1221 Lee Street Charlottesville, VA 22908	1.UVA 2.psychiatrist 3.Charlottesville	12/02/2022	\$250.00	\$250.00
Mason, Joseph 1008 E. Jefferson Street Charlottesville, VA 22902	1.self 2.physician 3.same	12/02/2022	\$250.00	\$750.00
Miller, Kenneth 334 Middle Street Portsmouth, VA 23704	1.self 2.psychiatrist 3.Portsmouth	12/02/2022	\$200.00	\$200.00
Moideen, Sherin 501 N. 2nd Street Richmond, VA 23219	1.VCU 2.psychiatry 3.Richmond, VA	12/02/2022	\$500.00	\$500.00
Northwall, Karl W 5525 Catawba Hospital Drive Catawba, VA 24070	1.Catawba 2.psychiatrist 3.Catawba	12/02/2022	\$250.00	\$250.00
Northwall, Karl W 5525 Catawba Hospital Drive Catawba, VA 24070	1.Catawba 2.psychiatrist 3.Catawba	12/19/2022	\$250.00	\$500.00

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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
Patel, Ashvin 2305 N Parham Road Ste 3 Henrico, VA 23229	1.self 2.psychiatrist 3.Henrico	12/02/2022	\$100.00	\$200.00
Perez Diaz, Maylen 1501 Woodland Pointe Dr Nashville, TN 37214	1.Biogen 2.Psychiatry 3.Nashville, Tennessee	12/02/2022	\$200.00	\$200.00
Rukstalis, Margaret 3138 Stoneridge Rd. SW Roanoke, VA 24012	Nirginia Tech Carilion     Psychiatry     Blacksburg, Virginia	12/02/2022	\$200.00	\$200.00
Shah, Bushra 401 N 11th St Richmond, VA 23219	1.VCU Health 2.psychiatry 3.Richmond, VA	12/02/2022	\$250.00	\$250.00
Urbach, John P.O. Box 980710 Richmond, VA 23298	1.VCU 2.Psychiatrist 3.Richmond, VA	12/02/2022	\$250.00	\$250.00
Waller, Susan 401 N 11th Street Suite 200 Richmond, VA 23298	1.self 2.pyschiatrist 3.Richmond	11/03/2022	\$500.00	\$500.00
Total This Period			\$5,450.00	

PSYCHMD PAC (PAC-12-00745)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 3 of 10
No Schedule B results to display.	

# PSYCHMD PAC (PAC-12-00745) Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 4 of 10 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
Barker for Senate - George, - P.O. Box 10527 Alexandria, VA 22310	Candidate contribution	Cal Whitehead	12/21/2022	\$500.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Candidate contribution	Cal Whitehead	12/21/2022	\$500.00
Friends of Glenn Davis One Columbus Center Suite 695 Virginia Beach, VA 23462	Candidate contribution	Cal Whitehead	12/21/2022	\$250.00
Friends of Keith Hodges P.O. Box 615 Gloucester, VA 23061	Candidate contribution	Cal Whitehead	12/21/2022	\$250.00
Friends of Otto Wachsmann P.O. Box 268 Stony Creek, VA 23882	Candidate contribution	Cal Whitehead	12/21/2022	\$250.00
Friends of Roxanne Robinson P.O. Box 4627 Midlothian, VA 23112	Candidate contribution	Cal Whitehead	12/21/2022	\$250.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Candidate contribution	Cal Whitehead	12/21/2022	\$250.00
Friends of Todd Pillion 851 French Moore Jr Blvd Abingdon, VA 24210	Candidate contribution	Cal Whitehead	12/21/2022	\$250.00
Lucas Campaign Fund P.O. Box 700 Portsmouth, VA 23705	Candidate contribution	Cal Whitehead	12/21/2022	\$250.00
Orrock for House P.O. Box 458 Thornburg, VA 22565	Candidate contribution	Cal Whitehead	12/21/2022	\$250.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Candidate contribution	Cal Whitehead	12/21/2022	\$250.00
Total This Period			\$3,250.00	

PSYCHMD PAC (PAC-12-00745)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 6 of 10		
No Schedule E-1 results to display.			

PSYCHMD PAC (PAC-12-00745)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 7 of 10
No Schedule E-2 results to display.		

# PSYCHMD PAC (PAC-12-00745) Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 18 \$5,450.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$500.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$5,950.00 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] \$3,250.00 10. Total [add lines 7, 8 and 9] \$3,250.00 **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

29. Ending Balance

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\$6.370.95

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,670.95 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,950.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$5,950.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,620.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,250.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,250.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,370.95 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$2,570.95 21. Balance at Start of Election Cycle \$1,100.00 Previous Receipts [Line 24 from last report] \$5,950.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,050.00 25. Total Funds Available [Add lines 21 and 24] \$9,620.95 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,250.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,250.00