

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
Carter, Bruce Christian 1101 East Jefferson Street Suite 3 Charlottesville, VA 22902	1.self 2.opthalmologist 3.Charlottesville	10/29/2013	\$250.00	\$500.00
Carter, Bruce T 1101 E. Jefferson Street Suite 3 Charlottesville, VA 22902	1.self 2.opthalmologist 3.Charlottesville	10/29/2013	\$250.00	\$500.00
Devantier, Wayne 3235 Academy Avenue Portsmouth, VA 23703	1.Tidewater Eye Center 2.opthalmologist 3.Portsmouth	12/30/2013	\$250.00	\$250.00
Frantz, John 12420 Warwick Boulevard Newport News, VA 23606	1.Hampton Roads Eye Associates 2.physician 3.same	11/01/2013	\$250.00	\$250.00
Jeffery, Amy 6231 Leesburg Pike Falls Church, VA 22044	1.Northern VA Ophthalmology Associates 2.opthalmologist 3.Falls Church	12/10/2013	\$250.00	\$250.00
Lederman, Ira 3921 Granby Street Norfolk, VA 23504	1.Verdi Eye Specialist 2.opthalmologist 3.Norfolk	12/10/2013	\$250.00	\$250.00
Malone, Timothy 731 Walker Road Great Falls, VA 22066	1.Dr. Malone's Practice 2.opthalmologist 3.Great Falls	10/29/2013	\$250.00	\$250.00
Mandell, Barry A. 397 Little Neck Road Suite 202 Virginia Beach, VA 23452	1.self 2.opthalmologist 3.Virginia Beach	10/29/2013	\$250.00	\$500.00
Mohit, Nanda 600 Peter Jefferson Parkway Charlottesville, VA 22911	1.VA Retina Consultants 2.opthalmologist 3.Charlottesville	10/29/2013	\$250.00	\$250.00
Romano, Frank 102 Fairview Drive Franklin, VA 23851	1.self 2.opthalmologist 3.Franklin, Virginia	10/29/2013	\$250.00	\$250.00
Scott, Kevin 3700 Joseph Siewick Drive STE 400 Fairfax, VA 22033	1.Eye Plastic Associates 2.opthamologist 3.Fairfax	12/10/2013	\$1,000.00	\$1,000.00
Stathos, John 2010 North Augusta Street Staunton, VA 24401	1.Staunton Eye Clinic 2.physician 3.same	12/30/2013	\$250.00	\$500.00

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Viti, Anthony 1870 Amherst Street Suite 3-B Winchester, VA 22601	1.Eye Surgery Center of Winchester 2.opththalmologist 3.Winchester, Virginia	12/30/2013	\$1,055.00	\$1,055.00
Wagner, Alan 1012 First Colonial Road Virginia Beach, VA 23454	1.self 2.opththalmologist 3.Virginia Beach	12/10/2013	\$250.00	\$250.00
Total This Period			\$5,055.00	

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
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	contribution	Cal Whitehead	10/02/2013	\$250.00
Jones for Delegate - Chris P.O. Box 5059 Suffolk, VA 23435	contribution	Cal Whitehead	10/02/2013	\$500.00
Northam for Senate P.O. Box 310 Painter, VA 23420	contribution	Cal Whitehead	10/02/2013	\$1,000.00
Spruill for Delegate - Lionell Sr. P.O. Box 5403 Chesapeake, VA 23324	contribution	Cal Whitehead	10/02/2013	\$600.00
Friends of Joe Morrissey Committee P.O. Box 1398 Richmond, VA 23218	contribution	Cal Whitehead	10/23/2013	\$250.00
Friends of Keith Hodges P.O. Box 928 Urbanna, VA 23175	contribution	Cal Whitehead	10/23/2013	\$250.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	contribution	Cal Whitehead	10/23/2013	\$250.00
Ingram for Delegate - Riley 3302 Oaklawn Blvd Hopewell, VA 23860	contribution	Cal Whitehead	10/23/2013	\$250.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	contribution	Cal Whitehead	10/23/2013	\$250.00
VHY-PAC 28 North 8th Street 2nd Floor Richmond, VA 23219	contribution	Cal Whitehead	11/07/2013	\$97.24
Trinkle for Delegate 2855 Jefferson Street Roanoke, VA 24014	contribution	Cal Whitehead	12/02/2013	\$500.00
Ralph Smith Senate Committee 5004 Monument Avenue Suite 101B Richmond, VA 23230	contribution	Cal Whitehead	12/04/2013	\$250.00
McWaters for Senate - Jeffrey 1207 Laskin Road Virginia Beach, VA 23451	contribution	Cal Whitehead	12/17/2013	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,697.24

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$5,055.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$97.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,152.24
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]		\$4,697.24	
10. Total [add lines 7, 8 and 9]			\$4,697.24
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]		\$29,865.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,152.24		
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		\$5,152.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,017.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,697.24		
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]			\$4,697.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,320.21
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		\$30,765.70	
22. Previous Receipts [Line 24 from last report]	\$15,025.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,152.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,177.24	
25. Total Funds Available [Add lines 21 and 24]			\$50,942.94
26. Previous Disbursements [Line 28 from last report]	\$15,925.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,697.24		
28. Total Disbursements this Election Cycle			\$20,622.73
29. Ending Balance			\$30,320.21