Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 1 of 11

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
Barnard, John 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Botterill, Sara 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.administration 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Caprise, Peter 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Cheatham, Seth 1300 West Broad Street Suite 113 Richmond, VA 23284	1.VCU 2.orthopedics 3.Richmond	12/19/2013	\$250.00	\$250.00
Decker, Michael 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopaedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00
Diminick, Michael 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Douglas, Wayne 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedics 3.Richmond	11/07/2013	\$250.00	\$250.00
Fiore, Steven 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopaedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00
Gautham, Gondi 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Glowacki, Keith 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00
Herring, Marion 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00
Higgs, Geoffrey 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 2 of 11

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
Hou, Andrew 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00
Huerta, Joyce 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Jessup, Douglas 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00
Kiernan, Drew 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
McDermott, Paul 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00
Orthopaedic Center of Central Virginia 2405 Atherholt Road Lynchburg, VA 24501	1. 2.orthopaedics 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Prahinski, John 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Reece, Steven 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00
Sharma, Joy 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedic surgeon 3.Richmond	10/07/2013	\$250.00	\$250.00
Stem, Jesse 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Sydnor, Robert 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Van Manen, J.W. 7858 Shrader Road Richmond, VA 23294	1.Advanced Ortho 2.orthopedics 3.Richmond	10/07/2013	\$250.00	\$250.00

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 11

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
Wombwell, Joseph 2405 Atherholt Road Lynchburg, VA 24501	1.OCCVA 2.orthopedic surgeon 3.Lynchburg	12/06/2013	\$200.00	\$200.00
Total This Period		•	\$5,650.00	

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2013 Through: 12/31/2013			
	Page: 4 of 11			
No Schedule B results to display.				

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2013 Through: 12/31/2013			
	Page: 5 of 11			
No Schedule C results to display.				

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ben Cline for Delegate P.O. Box 817 Lexington, VA 24450	contribution	Cal Whitehead	10/10/2013	\$250.00
Dominion Leadership Trust P.O. Box 8296 Fredericksburg, VA 22404	contribution	Cal Whitehead	10/10/2013	\$500.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	contribution	Cal Whitehead	10/10/2013	\$250.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	contribution	Cal Whitehead	10/10/2013	\$500.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	contribution	Cal Whitehead	10/10/2013	\$250.00
Spruill for Delegate - Lionell Sr. P.O. Box 5403 Chesapeake, VA 23324	contribution	Cal Whitehead	10/10/2013	\$250.00
Ward for Delegate 2017 Cunningham Drive STE 209 Hampton, VA 23666	contribution	Cal Whitehead	10/10/2013	\$500.00
Friends of Danny Marshall P.O. Box 439 Danville, VA 24543	contribution	Cal Whitehead	10/23/2013	\$250.00
Lewis for Delegate P.O. Box 760 Accomac, VA 23301	contribution	Cal Whitehead	10/23/2013	\$500.00
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	contribution	Cal Whitehead	10/23/2013	\$250.00
Ware for Delegate - Lee P.O. Box 689 Powhatan, VA 23139	contribution	Cal Whitehead	12/17/2013	\$1,000.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	contribution	Cal Whitehead	12/19/2013	\$500.00
Total This Period				\$5,000.00

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2013 Through: 12/31/20 Page: 7 of 11			
No Schedule E-1 results to display.				

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2013 Through: 12/31/20 Page: 8 of 11			
No Schedule E-2 results to display.				

Ortho-PAC (PAC-12-00744)	Reporting Period: 10/01/2013 Through: 12/31/2013			
Oniii 770 (1770 12 001 44)	Page: 9 of 11			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 25 \$5,650.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 27 5. Total \$5,800.00 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] \$5,000.00 10. Total [add lines 7, 8 and 9] \$5,000.00 **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

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 11 of 11

,			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$242.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,800.00		
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		\$5,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,042.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,000.00		
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]			\$5,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,042.00
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]	\$9,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,692.00
26. Previous Disbursements [Line 28 from last report]	\$16,650.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,000.00		
28. Total Disbursements this Election Cycle			\$21,650.00
29. Ending Balance			\$1,042.00