

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Beach, Blake P.O. Box 5367 Glen Allen, VA 23058 | 1.CompRecoveryInc 2.financial analyst 3.Glen Allen | 06/25/2012 | \$500.00 | \$500.00 |
| Chhabra, Bobby P.O. Box 800159 Charlottesville, VA 22908 | 1.UVA Health System 2.Orthopaedic Surgeon 3.Charlottesville | 06/25/2012 | \$1,000.00 | \$1,000.00 |
| Cui, Quanjun PO Box 800159 Charlottesville, VA 22908 | 1.UVA Health System 2.physician 3.same | 06/25/2012 | \$500.00 | \$1,000.00 |
| Domson, Gregory P.O. Box 980153 Richmond, VA 23298 | 1.VCU Health System 2.Orthopaedic Surgeon 3.Richmond | 06/25/2012 | \$250.00 | \$250.00 |
| Gibson, Wilford 230 Clearfield Avenue Suite 124 Virginia Beach, VA 23462 | 1.Atlantic Orthopaedic Specialists 2.Orthopaedic Surgeon 3.Virginia Beach | 06/25/2012 | \$500.00 | \$500.00 |
| Isaacs, Jonathan P.O. Box 980153 Richmond, VA 23298 | 1.VCU Health System 2.Orthopaedic Surgeon 3.Richmond | 06/25/2012 | \$1,001.00 | \$1,001.00 |
| Mackler, Stuart P.O. Box 45 Nassawadox, VA 23413 | 1.self 2.Orthopaedic Surgeon 3.Nassawadox | 06/25/2012 | \$500.00 | \$500.00 |
| Mann, John 4064 Postal Drive Roanoke, VA 24018 | 1.Roanoke Orthopaedic Center 2.Orthopaedic Surgeon 3.Roanoke | 06/25/2012 | \$500.00 | \$500.00 |
| Miller, Thomas 4064 Postal Drive SW Roanoke, VA 24018 | 1.Roanoke Orthopaedic Center 2.Orthopaedic Surgeon 3.Roanoke | 06/25/2012 | \$500.00 | \$500.00 |
| Romness, David 1635 N George Mason Drive Suite 310 Arlington, VA 22205 | 1.Commonwealth Ortho & Rehabilitation 2.Orthopaedic Surgeon 3.Arlington | 06/25/2012 | \$500.00 | \$500.00 |
| Romness, Mark P.O. Box 800232 Charlottesville, VA 22908 | 1.UVA Health System 2.Orthopaedic Surgeon 3.Charlottesville | 06/25/2012 | \$250.00 | \$250.00 |
| Wolff, Andrew 1715 North George Mason Drive Suite 504 Arlington, VA 22205 | 1.self 2.Orthopaedic Surgeon 3.Arlington | 06/25/2012 | \$500.00 | \$500.00 |

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| Total This Period | | | \$6,501.00 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Habeeb for Delegate P.O. Box 882 Salem, VA 24153 | contribution | Cal Whitehead | 04/23/2012 | \$500.00 |
| Rust for Delegate 730 Elden Street Herndon, VA 20170 | contribution | Cal Whitehead | 04/23/2012 | \$125.00 |
| Ware for Delegate P.O. Box 689 Powhatan, VA 23139 | contribution | Cal Whitehead | 04/30/2012 | \$50.00 |
| Virginia Public Access Project P.O. Box 7356 Richmond, VA 23221 | contribution | Cal Whitehead | 06/25/2012 | \$300.00 |
| Total This Period | | | | \$975.00 |

No Schedule E-1 results to display.

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 12 | \$6,501.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$75.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$6,576.00 |
| 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] | | \$975.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$975.00 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$1,341.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,576.00 | | |
| 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 | | \$6,576.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$7,917.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$975.00 | | |
| 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] | | | \$975.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,942.00 |
| 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 | | \$1,191.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$650.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,576.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,226.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,417.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$500.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$975.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,475.00 |
| 29. Ending Balance | | | \$6,942.00 |