

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
Bryan, Hugh 7584 Hospital Drive Building C Gloucester, VA 23061	1.York River Orthopaedics & Sports Medicine 2.Orthopedic Surgeon 3.Gloucester	12/01/2015	\$250.00	\$250.00
Campbell, Michael 230 Clearfield Ave #124 Virginia Beach, VA 23462	1.private practice 2.Physician 3.	12/01/2015	\$250.00	\$250.00
Gluck, Gabriel 8702 Sudley Road Manassas, VA 20110	1.self 2.physician 3.same	12/01/2015	\$200.00	\$400.00
Manke, Chad R. 1800 Camelot Drive Suite 300 Virginia Beach, VA 23454	1.Atlantic Orthopaedic Specialists 2.orthopedic surgeon 3.Virginia Beach	12/01/2015	\$500.00	\$500.00
Payne, Raymond 1800 Camelot Drive #300 Virginia Beach, VA 23454	1.Atlantic Ortho 2.orthopedic surgeon 3.Virginia Beach	12/01/2015	\$500.00	\$500.00
Total This Period			\$1,700.00	

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
Friends of Siobhan Dunnavant, - PO Box 70849 Henrico, VA 23255	Contribution	Cal Whitehead	12/02/2015	\$500.00
DeSteph for Senate, - 588 Central Drive Virginia Beach, VA 23454	Contribution	Cal Whitehead	12/14/2015	\$250.00
Howell for Senate - Janet P.O. Box 2608 Reston, VA 20195	Contribution	Cal Whitehead	12/14/2015	\$250.00
Marshall for Delegate - Danny P.O. Box 439 Danville, VA 24543	Contribution	Cal Whitehead	12/14/2015	\$250.00
Wagner for Senate - Frank P.O. Box 68003 Virginia Beach, VA 23471	Contribution	Cal Whitehead	12/14/2015	\$250.00
Total This Period				\$1,500.00

No Schedule E-1 results to display.	
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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]	5	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,700.00
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]		\$1,500.00	
10. Total [add lines 7, 8 and 9]			\$1,500.00
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]		\$1,710.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,700.00		
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		\$1,700.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,410.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,500.00		
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]			\$1,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,910.41
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		\$1,742.92	
22. Previous Receipts [Line 24 from last report]	\$8,717.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,417.49	
25. Total Funds Available [Add lines 21 and 24]			\$12,160.41
26. Previous Disbursements [Line 28 from last report]	\$8,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,500.00		
28. Total Disbursements this Election Cycle			\$10,250.00
29. Ending Balance			\$1,910.41