

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
Adleberg, Jon 1230 Progressive Drive Chesapeake, VA 23320	1.Hampton Roads Retina 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Berinstein, Daniel 8505 Arlington Boulevard Suite 300 Fairfax, VA 22031	1.Retina Group of Washington 2.physician 3.same	02/01/2012	\$500.00	\$500.00
Brisley, Jon PO Box 1789 Roanoke, VA 24008	1.Vistar Eye Center 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Davis, Glenn 1510 Bob White Boulevard Pulaski, VA 24301	1.self 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Eisele, Nancy 1845 West Plaza Drive Winchester, VA 22601	1.Eye Associates of Winchester 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Everhart, Suzanne 211 England Street Suite D Ashland, VA 23005	1.self 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Frantz, John 12420 Warwick Boulevard Newport News, VA 23606	1.Hampton Roads Eye Associates 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Goldberg, Michael 8134 Old Keene Mill Road Springfield, VA 22152	1.Eye Consultants of Northern Virginia 2.physician 3.same	02/01/2012	\$1,000.00	\$1,000.00
Griffiths, Jacqueline 12110 Sunset Hills Road Suite C50 Reston, VA 20190	1.Newview Laser Eye 2.physician 3.same	02/01/2012	\$1,000.00	\$1,000.00
Guelzow, Kurt PO Box 1789 Roanoke, VA 24008	1.Vistar Eye Center 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Hines, John PO Box 1789 Roanoke, VA 24008	1.Vistar Eye Center 2.physician 3.same	02/01/2012	\$500.00	\$500.00
Joseph, Colleen 1515 Chain Bridge Road Suite G17 McLean, VA 22101	1.self 2.physician 3.same	02/01/2012	\$1,000.00	\$1,000.00

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Kern, Melissa 21475 Ridge Top Circle Suite 220 Sterling, VA 20166	1.self 2.physician 3.same	02/01/2012	\$500.00	\$500.00
Keverline, Michael 3206 Churchland Boulevard Chesapeake, VA 23321	1.Southside Eye Care 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Kinsler, David PO Box 1789 Roanoke, VA 24008	1.Vistar Eye Center 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Mandell, Barry 397 Littleneck Road Virginia Beach, VA 23452	1.self 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Melamud, Alex 8505 Arlington Boulevard Suite 300 Fairfax, VA 22031	1.self 2.physician 3.same	02/01/2012	\$500.00	\$500.00
Merrill, Sarah 19411 Golf Vista Plaza Suite 320 Landsdowne, VA 20176	1.Metropolitan Ophthalmology Associates 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Morton, Richard 110 Pantops Drive Charlottesville, VA 22911	1.Charlottesville Eye Associates 2.physician 3.same	02/01/2012	\$1,000.00	\$1,000.00
Osman, Michael 8505 Arlington Bouelvard Suite 300 Fairfax, VA 22031	1.Retina Group of Washington 2.physician 3.same	02/01/2012	\$500.00	\$500.00
Patel, Rachna 17 North Medical Park Drive Fishersville, VA 22939	1.Augusta Eye Associates 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Pollack, Alan 4660 Kenmore Avenue Suite 416 Alexandria, VA 22304	1.self 2.physician 3.same	02/01/2012	\$1,000.00	\$1,000.00
Prestowitz, William 328 Cummings Street Abingdon, VA 24210	1.Eye Physicians of Southwest Virginia 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Roper, Barry 10800 Midlothian Turnpike Suite 127 Richmond, VA 23235	1.Richmond Eye Associates 2.physician 3.same	02/01/2012	\$500.00	\$500.00

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Sabet, Sina 5130 Duke Street Suite 9 Alexandria, VA 22304	1.self 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Stathos, John 2010 North Augusta Street Staunton, VA 24401	1.Staunton Eye Clinic 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Tigani, Michael 1515 Chain Bridge Road Suite G17 McLean, VA 22101	1.Metropolitan Ophthalmology Associates 2.physician 3.same	02/01/2012	\$1,000.00	\$1,000.00
Ziai, Niloofer 19441 Golf Vista Plaza Leesburg, VA 20176	1.Virginia Eye Center 2.physician 3.same	02/01/2012	\$250.00	\$250.00
Total This Period			\$13,000.00	

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
Cox for Delegate 131 Old Brickhouse Lane Colonial Heights, VA 23834	cash contribution	Cal Whitehead	01/08/2012	\$500.00
Farrell for Delegate 25 East Main Street Richmond, VA 23219	cash contribution	Cal Whitehead	01/08/2012	\$250.00
Garrett for Delegate 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	cash contribution	Cal Whitehead	01/08/2012	\$500.00
Hodges for Delegate PO Box 615 Gloucester, VA 23601	cash contribution	Cal Whitehead	01/08/2012	\$250.00
Hugo for Delegate PO Box 893 Centreville, VA 20122	cash contribution	Cal Whitehead	01/08/2012	\$500.00
Kemper Consulting 112 Granby Street Suite 400 Norfolk, VA 23510	event reimbursement	Cal Whitehead	01/08/2012	\$70.00
Lucas for Senate PO Box 700 Portsmouth, VA 23705	cash contribution	Cal Whithead	01/08/2012	\$1,000.00
Martin for Senate P.O. Box 700 Chesterfield, VA 23832	cash contribution	Cal Whitehead	01/08/2012	\$1,000.00
Morrissey for Delegate PO Box 1398 Richmond, VA 23218	cash contribution	Cal Whitehead	01/08/2012	\$500.00
MSV PAC 2924 Emerywood Parkway Suite 300 Henrico, VA 23294	cash contribution	Cal Whithead	01/08/2012	\$2,500.00
O'Quinn for Delegate PO 16325 Bristol, VA 24209	cash contribution	Cal Whitehead	01/08/2012	\$250.00
Pogge for Delegate PO Box 1386 Yorktown, VA 23692	cash contribution	Cal Whitehead	01/08/2012	\$250.00
Saslaw for Senate PO Box 1254 Springfield, VA 22151	cash contribution	Cal Whitehead	01/08/2012	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	cash contribution	Cal Whitehead	01/08/2012	\$250.00
Toscano for Delegate 511 North First Street Apt 501 Charlottesville, VA 22902	cash contribution	Cal Whitehead	01/08/2012	\$500.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	cash contribution	Cal Whitehead	01/08/2012	\$500.00
Virginia Senate Republican Leadership Trust 4551 Cox Road Suite 110 Glen Allen, VA 23060	cash contribution	Cal Whitehead	01/08/2012	\$2,500.00
VPAP PO Box 1472 Richmond, VA 23218	cash contribution	Cal Whitehead	01/08/2012	\$150.00
Webert for Delegate 220 Culpeper Street Warrenton, VA 20186	cash contribution	Cal Whitehead	01/08/2012	\$250.00
Total This Period				\$12,720.00

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]	28	\$13,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$13,450.00
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]		\$12,720.00	
10. Total [add lines 7, 8 and 9]			\$12,720.00
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]		\$33,235.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,450.00		
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		\$13,450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$46,685.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,720.00		
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]			\$12,720.00
19. Ending Balance [Subtract Line 18d from Line 17e]			\$33,965.25
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		\$33,235.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,450.00	
25. Total Funds Available [Add lines 21 and 24]			\$46,685.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,720.00		
28. Total Disbursements this Election Cycle			\$12,720.00
29. Ending Balance			\$33,965.25