Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 1 of 10

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Atlantic Orthopaedic Specialists<br>230 Clearfield Avenue<br>Suite 124<br>Virginia Beach, VA 23462    | 1.     2.Medical practice     3.Virginia Beach, Virginia  | 04/04/2016       | \$10,000.00                 | \$10,000.00          |
| Boardman, Doug<br>417 North 11th Street<br>3rd Floor<br>Richmond, VA 23298                            | 1.VCU<br>2.orthopedic<br>3.Richmond   | 04/17/2016       | \$500.00                    | \$500.00             |
| Butkovich, Bradley<br>1800 Camelot Drive<br>Suite 300<br>Virginia Beach, VA 23454                     | 1.Atlantic Orthopaedic     2.orthopedic     3.Virginia Beach  | 05/18/2016       | \$500.00                    | \$500.00             |
| Cheatham, Seth<br>1300 West Broad Street<br>Suite 113<br>Richmond, VA 23284                           | 1.VCU<br>2.orthopedics<br>3.Richmond  | 04/05/2016       | \$500.00                    | \$500.00             |
| Cui, Quanjun<br>PO Box 800159<br>Charlottesville, VA 22908  | 1.UVA Health System<br>2.physician<br>3.same  | 05/18/2016       | \$500.00                    | \$500.00             |
| Deal, Nicole<br>400 Ray C Hunt Drive<br>Charlottesville, VA 22903                                     | 1.UVA<br>2.orthopaedic surgeon<br>3.Charlottesville   | 04/17/2016       | \$500.00                    | \$500.00             |
| Domson, Gregory<br>P.O. Box 980153<br>Richmond, VA 23298  | 1.VCU Health System<br>2.Orthopaedic Surgeon<br>3.Richmond  | 04/17/2016       | \$250.00                    | \$250.00             |
| Gondi, Gautham<br>2405 Atherholt Road<br>Lynchburg, VA 24501  | 1.Orthopaedic Center of Central of Virginia     2.orthopedic surgeon     3.Lynchburg  | 04/14/2016       | \$500.00                    | \$500.00             |
| John, Christopher<br>2331 Franklin Rd.<br>Roanoke, VA 24014   | 1.Carilion<br>2.physician<br>3.Roanoke, VA  | 05/18/2016       | \$250.00                    | \$250.00             |
| Kahler, David<br>545 Ray C. Hunt Dr.<br>Charlottesville, VA 22908                                     | 1.UVA<br>2.physician<br>3.Charlottesville, VA   | 04/17/2016       | \$200.00                    | \$200.00             |
| Mann, John<br>4064 Postal Drive<br>Roanoke, VA 24018  | 1.Roanoke Orthopaedic Center     2.Orthopaedic Surgeon     3.Roanoke  | 04/17/2016       | \$500.00                    | \$500.00             |
| Miller, Thomas<br>4064 Postal Drive SW<br>Roanoke, VA 24018   | 1.Roanoke Orthopaedic Center     2.Orthopaedic Surgeon     3.Roanoke  | 05/18/2016       | \$500.00                    | \$500.00             |

Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 2 of 10

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Romness, Mark 1.UVA Health System P.O. Box 800232 2.Orthopaedic Surgeon 05/18/2016 \$250.00 \$250.00 Charlottesville, VA 22908 3.Charlottesville Schulman, Jeff E. 1.Inova 3299 Woodburn Road 2.orthopaedic surgeon 05/18/2016 \$250.00 \$250.00 #230 3.Annandale Annandale, VA 22003 Wolfe, Michael 1.Carilion 2331 Franklin Rd. 05/18/2016 \$500.00 \$500.00 2.physician Roanoke, VA 24014 **Total This Period** \$15,700.00

| Ortho-PAC (PAC-12-00744)          | Reporting Period: 04/01/2016 Through: 06/30/2016 |
|-----------------------------------|--|
| 51th 5176 (176 12 007 44)         | Page: 3 of 10                                    |
|                                   |  |
| No Schedule B results to display. |  |

| Ortho-PAC (PAC-12-00744)         | Reporting Period: 04/01/2016 Through: 06/30/2016<br>Page: 4 of 10 |  |  |  |
|----------------------------------|---|--|--|--|
| No Schadula C results to display |   |  |  |  |

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Stronger Together PAC Cal P.O. Box 597 Contribution 05/16/2016 \$500.00 Whitehead Richmond, VA 23218 Friends of Chris Peace Cal P.O. Box 819 Contribution 05/24/2016 \$500.00 Whitehead Mechanicsville, VA 23111 Farrell for Delegate Cal P.O. Box 87 Contribution 05/26/2016 \$500.00 Whitehead Richmond, VA 23218 Barthol, Katherine Cal 12703 Mirror Pond Way Checks 06/15/2016 \$48.37 Whitehead Midlothian, VA 23114 Friends of Rob Bell Cal 2309 Finch Court 06/15/2016 \$500.00 Contribution Whitehead Charlottesville, VA 22911 House Republican Campaign Committee Cal P.O. Box 71596 Contribution 06/15/2016 \$750.00 Whitehead Richmond, VA 23255 Republican Professionals Network 582 Lynnhaven Parkway Cal Contribution 06/15/2016 \$250.00 Suite 202 Whitehead Virginia Beach, VA 23452 Friends of Glen Sturtevant Cal Contribution 4626 Kensington Avenue 06/23/2016 \$500.00 Whitehead Richmond, VA 23226 Total This Period \$3,548.37

| Ortho-PAC (PAC-12-00744)            | Reporting Period: 04/01/2016 Through: Page: | 06/30/2016<br>6 of 10 |
|-------------------------------------|---|-----------------------|
| No Schedule E-1 results to display. |   |                       |

| Ortho-PAC (PAC-12-00744)            | Reporting Period: 04/01/2016 Through: 06/30/2016 |         |  |  |
|-------------------------------------|--|---------|--|--|
| 51th 6176 (176 12 60744)            | Page:  | 7 of 10 |  |  |
|                                     |  |         |  |  |
| No Schedule E-2 results to display. |  |         |  |  |

# Ortho-PAC (PAC-12-00744) Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 8 of 10 No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of     | Amount      |             |
|--|---------------|-------------|-------------|
| ochedule G. Statement of Funds                                 | Contributions | Amount      |             |
| Contributions Received This Period                             |               |             |             |
| 1. Schedule A [Over \$100]                                     | 15            | \$15,700.00 |             |
| 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   | 15            |             | \$15,700.00 |
| Bank Interest, Refunded Expenditures and Rebates               |               |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |               |             | \$0.00      |
| <b>Expenditures Made This Period</b>                           |               |             |             |
| 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]                                   |               | \$3,548.37  |             |
| 10. Total [add lines 7, 8 and 9]                               |               |             | \$3,548.37  |
| 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      |

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| ,  |             |             | Page: 10 of 10 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$2,910.41  |                |
| 17. Receipts for Current Reporting Period:                                 |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,700.00 |             |                |
| 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               |             | \$15,700.00 |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$18,610.41    |
| 18. Disbursements for Current Reporting Period                             |             |             |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,548.37  |             |                |
| 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]                        |             |             | \$3,548.37     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$15,062.04    |
| 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                                     |             | \$1,910.41  |                |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,000.00  |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$15,700.00 |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$16,700.00 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$18,610.41    |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |             |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,548.37  |             |                |
| 28. Total Disbursements this Election Cycle                                |             |             | \$3,548.37     |
| 29. Ending Balance   |             |             | \$15,062.04    |