

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| CJW Medical Center<br>7101 Jahnke Road<br>Richmond, VA 23235  | 1.<br>2.Hospital<br>3.Richmond, VA   | 08/04/2017    | \$41,509.34              | \$83,018.68       |
| DOMINION HOSPITAL<br>2960 SLEEPY HOLLOW ROAD<br>FALLS CHURCH, VA 22044                                    | 1.<br>2.HEALTHCARE<br>3.FALLS CHURCH, VA   | 08/04/2017    | \$2,438.41               | \$4,876.82        |
| HENRICO DOCTORS&#39;S HOSPITAL -<br>PARHAM<br>1602 SKIPWORTH RD<br>RICHMOND, VA 23229                     | 1.<br>2.HOSPITAL<br>3.RICHMOND, VA   | 08/04/2017    | \$33,590.20              | \$67,180.40       |
| JOHN RANDOLPH MEDICAL CENTER<br>411 WEST RANDOLPH ROAD<br>HOPEWELL, VA 23860                              | 1.<br>2.HEALTHCARE<br>3.HOPEWELL, VA   | 08/04/2017    | \$4,781.18               | \$9,562.37        |
| LewisGale - Alleghany<br>1 Arh Lane<br>Low Moor, VA 24457   | 1.<br>2.Hospital<br>3.Low Moor   | 08/04/2017    | \$2,409.67               | \$4,819.34        |
| LewisGale - Pulaski<br>2400 Lee Highway<br>Pulaski, VA 24301  | 1.<br>2.Hospital<br>3.Richmond   | 08/04/2017    | \$2,685.33               | \$5,370.66        |
| LewisGale Hospital at Montgomery<br>3700 South Main Street<br>Richmond, VA 23236                          | 1.<br>2.Healthcare<br>3.Richmond   | 08/04/2017    | \$7,460.82               | \$14,921.63       |
| LewisGale Medical Center<br>1900 Electric Road<br>Salem, VA 24153   | 1.<br>2.Hospital<br>3.Richmond, VA   | 08/04/2017    | \$22,139.87              | \$44,279.74       |
| RESTON HOSPITAL CENTER<br>1850 TOWN CENTER PARKWAY<br>RESTON, VA 20190                                    | 1.<br>2.HEALTHCARE<br>3.RESTON, VA   | 08/04/2017    | \$21,676.27              | \$43,352.54       |
| Spotsylvania Regional Medical Center<br>200 Wadsworth Drive<br>Richmond, VA 23236                         | 1.<br>2.Hospital<br>3.Richmond, VA   | 08/04/2017    | \$6,076.99               | \$12,153.98       |
| StoneSprings Hospital<br>24570 Gum Spring Road<br>Sterling, VA 20166                                      | 1.<br>2.Hospital<br>3.Sterling, VA   | 08/04/2017    | \$3,356.92               | \$6,713.84        |
| Total This Period   |  |               | \$148,125.00             |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--------------------------------|--|------------------------|----------------|
| Bell, John<br>PO Box 223822<br>Chantilly, VA 20153                         | Delegate District 87           | Tracey<br>White                              | 07/06/2017             | \$500.00       |
| Carroll and Company, CPAs<br>2640-A Mitcham Drive<br>Tallahassee, FL 32308 | Accounting Services & Shipping | Tracey<br>White                              | 07/06/2017             | \$342.44       |
| NEWMAN, STEPHEN<br>PO BOX 480<br>FOREST, VA 24551                          | Senate District 23             | Tracey<br>White                              | 07/06/2017             | \$1,500.00     |
| BULOVA, DAVID<br>PO Box 106<br>Fairfax Station, VA 22039                   | Delegate District 37           | Tracey<br>White                              | 07/12/2017             | \$500.00       |
| CLINE, BEN<br>PO BOX 817<br>LEXINGTON, VA 24450                            | Delegate District 24           | Tracey<br>White                              | 07/12/2017             | \$500.00       |
| Ebbin, Adam<br>PO Box 26415<br>Alexandria, VA 22313                        | Senate District 30             | Tracey<br>White                              | 07/12/2017             | \$500.00       |
| LINGAMFELTER, SCOTT<br>5420 LOMAX WAY<br>WOODBIDGE, VA 22193               | Delegate District 31           | Tracey<br>White                              | 07/12/2017             | \$500.00       |
| Virginia Department of Elections<br>1100 Bank Street<br>Richmond, VA 32319 | Late Filing Fee                | Tracey<br>White                              | 07/13/2017             | \$400.00       |
| HUGO, TIM<br>PO BOX 893<br>CENTREVILLE, VA 21022                           | Delegate District 40           | Tracey<br>White                              | 07/20/2017             | \$2,500.00     |
| OBENSHAIN, MARK<br>2712 Mallards Court<br>Richmond, VA 22323               | Senate District 26             | Tracey<br>White                              | 07/20/2017             | \$1,000.00     |
| RUSH, NICK<br>PO BOX 1591<br>CHRISTIANBURG, VA 24068                       | Delegate District 7            | Tracey<br>White                              | 07/20/2017             | \$1,000.00     |
| COLE, MARK<br>PO BOX 41965<br>FREDERICKSBURG, VA 22404                     | Delegate District 88           | Tracey<br>White                              | 07/24/2017             | \$500.00       |
| HOWELL, JANET<br>PO BOX 2608<br>RESTON, VA 20195                           | Senate District 32             | Tracey<br>White                              | 07/24/2017             | \$1,500.00     |

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|---|--------------------------------|--|------------------------|----------------|
| Leftwich, James<br>308 Cedar Lakes Drive<br>2nd Floor<br>Chesapeake, VA 23322 | Delegate District 78           | Tracey<br>White                              | 07/24/2017             | \$500.00       |
| POINDEXTER, CHARLES<br>PO BOX 117<br>GLADE HILL, VA 24092                     | Delegate District 9            | Tracey<br>White                              | 07/24/2017             | \$500.00       |
| RANSONE, MARGARET<br>PO BOX 358<br>KINSALE, VA 22488                          | Delegate District 99           | Tracey<br>White                              | 07/24/2017             | \$500.00       |
| VOGEL, JILL<br>74 Waterloo Street<br>Warrenton, VA 20186                      | Senate District 27             | Tracey<br>White                              | 07/24/2017             | \$500.00       |
| HABEEB, GREG<br>PO BOX 882<br>SALEM, VA 24153                                 | Delegate District 81           | Tracey<br>White                              | 07/25/2017             | \$2,000.00     |
| Knight, Barry<br>1852 Mill Landing Road<br>Virginia Beach, VA 23457           | Delegate District 81           | Tracey<br>White                              | 07/25/2017             | \$500.00       |
| AUSTIN, TERRY<br>PO BOX 398<br>BUCHANAN, VA 24066                             | Delegate District 19           | Tracey<br>White                              | 08/03/2017             | \$1,000.00     |
| Carroll and Company, CPAs<br>2640-A Mitcham Drive<br>Tallahassee, FL 32308    | Accounting Services & Shipping | Tracey<br>White                              | 08/03/2017             | \$871.60       |
| Filler-Corn, Eileen<br>PO Box 523082<br>Springfield, VA 22152                 | Delegate District 41           | Tracey<br>White                              | 08/03/2017             | \$500.00       |
| Hayes, Cliff<br>PO Box 5142<br>Chesapeake, VA 23324                           | Delegate District 77           | Tracey<br>White                              | 08/03/2017             | \$500.00       |
| HODGES, KEITH<br>PO BOX 928<br>Urbanna, VA 23175                              | Delegate District 98           | Tracey<br>White                              | 08/03/2017             | \$1,000.00     |
| LOUPASSI, MANOLI<br>PO Box 17384<br>RICHMOND, VA 23226                        | Delegate District 68           | Tracey<br>White                              | 08/03/2017             | \$1,000.00     |
| ROBINSON, ROXANN<br>PO Box 4627<br>Midlothian, VA 23112                       | Delegate District 27           | Tracey<br>White                              | 08/03/2017             | \$1,000.00     |

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|---|----------------------|--|------------------------|----------------|
| Villaneueva, Ron<br>PO Box 61005<br>Virginia Beach, VA 23466                | Delegate District 21 | Tracey<br>White                              | 08/03/2017             | \$500.00       |
| HERRING, CHARNIELE<br>PO Box 11779<br>ALEXANDRIA, VA 22312                  | Delegate District 46 | Tracey<br>White                              | 08/04/2017             | \$1,000.00     |
| Torian, Luke<br>4222 Fortuna Center Plaza<br>Ste. 659<br>Dumfries, VA 22025 | Delegate District 52 | Tracey<br>White                              | 08/04/2017             | \$1,000.00     |
| Bagby, Lamont<br>PO Box 15512<br>Richmond, VA 23219                         | Delegate District 74 | Tracey<br>White                              | 08/07/2017             | \$500.00       |
| Chase, Amanda<br>PO Box 5811<br>Midlothian, VA 23112                        | Senate District 11   | Tracey<br>White                              | 08/07/2017             | \$1,000.00     |
| PETERSEN, CHAP<br>PO BOX 1066<br>FAIRFAX, VA 22038                          | Senate District 34   | Tracey<br>White                              | 08/07/2017             | \$1,000.00     |
| PLUM, KEN<br>2073 COBBLESTONE LANE<br>RESTON, VA 20191                      | Delegate District 36 | Tracey<br>White                              | 08/07/2017             | \$500.00       |
| Dunnavant, Sibohan<br>4600 Cox Road<br>Ste. 100<br>Glen Allen, VA 23060     | Senate District 12   | Tracey<br>White                              | 08/09/2017             | \$1,500.00     |
| GARRETT, T. SCOTT<br>2255 LANGHORNE ROAD, SUITE 4<br>LYNCHBURG, VA 24501    | Delegate District 23 | Tracey<br>White                              | 08/09/2017             | \$2,000.00     |
| LEWIS, LYNWOOD<br>PO BOX 760<br>ACCOMAC, VA 23301                           | Senate District 6    | Tracey<br>White                              | 08/16/2017             | \$1,000.00     |
| MCCLELLAN, JENNIFER<br>PO BOX 47<br>RICHMOND, VA 23218                      | Senate District 9    | Tracey<br>White                              | 08/16/2017             | \$1,000.00     |
| ANDERSON, RICHARD<br>PO BOX 7926<br>WOODBIDGE, VA 22195                     | Delegate District 51 | Tracey<br>White                              | 08/21/2017             | \$500.00       |
| BYRON, KATHY<br>PO Box 900<br>Forest, VA 24551                              | Delegate District 22 | Tracey<br>White                              | 08/21/2017             | \$2,000.00     |

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|--|----------------------|--|------------------------|----------------|
| EDWARDS, JOHN<br>PO BOX 1179<br>ROANOKE, VA 24006                          | Senate District 21   | Tracey<br>White                              | 08/21/2017             | \$1,000.00     |
| Mason, Monty<br>PO Box 232<br>Williamsburg, VA 23185                       | Senate District 93   | Tracey<br>White                              | 08/21/2017             | \$500.00       |
| Sturtevant, Glen<br>P.O. Box 2535<br>Midlothian, VA 23113                  | Senate District 10   | Tracey<br>White                              | 08/21/2017             | \$500.00       |
| BARKER, GEORGE<br>PO BOX 10527<br>ALEXANDRIA, VA 22310                     | Senate District 39   | Tracey<br>White                              | 08/23/2017             | \$1,000.00     |
| Colonial Leadership Trust PAC<br>P.O. Box 71596<br>Henrico, VA 23255       | PAC Contribution     | Tracey<br>White                              | 08/23/2017             | \$2,500.00     |
| Cox, Kirkland<br>PO Box 1205<br>Colonial Heights, VA 23834                 | Delegate District 66 | Tracey<br>White                              | 08/23/2017             | \$10,000.00    |
| INGRAM, RILEY<br>3302 OAKLAWN BLVD<br>HOPEWELL, VA 23860                   | Delegate District 62 | Tracey<br>White                              | 08/23/2017             | \$500.00       |
| Carroll and Company, CPAs<br>2640-A Mitcham Drive<br>Tallahassee, FL 32308 | Accounting Services  | Tracey<br>White                              | 08/29/2017             | \$1,295.00     |
| GILBERT, TODD<br>PO BOX 309<br>WOODSTOCK, VA 22664                         | Delegate District 15 | Tracey<br>White                              | 08/29/2017             | \$2,500.00     |
| WARE, LEE<br>PO BOX 689<br>POWHATAN, VA 23139                              | Delegate District 65 | Tracey<br>White                              | 08/29/2017             | \$1,500.00     |
| Edmunds, Jim<br>PO Box 1115<br>Halifax, VA 24558                           | Delegate District 60 | Tracey<br>White                              | 09/06/2017             | \$500.00       |
| Fariss, Matt<br>243-C Livestock Road<br>Rustberg, VA 24588                 | Delegate District 59 | Tracey<br>White                              | 09/06/2017             | \$500.00       |
| NORTHAM, RALPH<br>PO BOX 1629<br>Arlington, VA 22215                       | Governor             | Tracey<br>White                              | 09/06/2017             | \$15,000.00    |

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|--|--------------------------------|--|------------------------|----------------|
| Carroll and Company, CPAs<br>2640-A Mitcham Drive<br>Tallahassee, FL 32308 | Accounting Services & Shipping | Tracey<br>White                              | 09/13/2017             | \$1,517.12     |
| DEEDS, CREIGH<br>PO BOX 5462<br>CHARLOTTESVILLE, VA 22905                  | Senate District 25             | Tracey<br>White                              | 09/13/2017             | \$1,000.00     |
| FAVOLA, BARBARA<br>2319 18TH STREET, NORTH<br>ARLINGTON, VA 23219          | Senate District 31             | Tracey<br>White                              | 09/13/2017             | \$500.00       |
| Minchew, Randy<br>PO Box 385<br>Leesburg, VA 20178                         | Delegate District 10           | Tracey<br>White                              | 09/13/2017             | \$500.00       |
| STANLEY, BILL<br>PO Box 460<br>Chatham, VA 24531                           | Senate District 20             | Tracey<br>White                              | 09/13/2017             | \$2,500.00     |
| CAMPBELL, JEFF<br>PO Box 986<br>Marion, VA 24354                           | Delegate District 6            | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| CARR, BETSY<br>PO BOX 14625<br>RICHMOND, VA 23221                          | Delegate District 69           | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| HELSEL, GORDON<br>24 Victory Blvd.<br>POQUOSON, VA 23662                   | Delegate District 91           | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| HOPE, PATRICK<br>PO BOX 3148<br>ARLINGTON, VA 22203                        | Delegate District 47           | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| James, Matthew<br>PO Box 7487<br>Portsmouth, VA 23707                      | Delegate District 80           | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| Krizek, Paul<br>2201 Whiteoaks Drive<br>Alexandria, VA 22306               | Delegate District 44           | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| LaRock, Dave<br>PO Box 6<br>Hamilton, VA 20159                             | Delegate District 33           | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| Levine, Mark<br>301 King Street<br>Alexandria, VA 23214                    | Delegate District 45           | Tracey<br>White                              | 09/15/2017             | \$500.00       |



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|---|----------------------|--|------------------------|----------------|
| LOPEZ, ALFONSO<br>PO BOX 40366<br>ARLINGTON, VA 22204               | Delegate District 49 | Tracey<br>White                              | 09/15/2017             | \$750.00       |
| Miyares, Jason<br>PO Box 3193<br>Virginia Beach, VA 23454           | Delegate District 82 | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| PEACE, CHRIS<br>PO BOX 819<br>MECHANICSVILLE, VA 23111              | Delegate District 97 | Tracey<br>White                              | 09/15/2017             | \$2,000.00     |
| Sullivan, Rip<br>PO Box 50753<br>Arlington, VA 22205                | Delegate District 48 | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| TYLER, ROSLYN<br>423 South Main Street<br>Emporia, VA 23847         | Delegate District 75 | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| Ward, Jeion<br>2107 Cunningham Dr<br>Ste. 209<br>Hampton, VA 23666  | Delegate District 92 | Tracey<br>White                              | 09/15/2017             | \$500.00       |
| Fairfax, Justin<br>PO Box 48<br>Fairfax, VA 22038                   | Lt. Governor         | Tracey<br>White                              | 09/22/2017             | \$2,500.00     |
| Gillespie, Ed<br>PO Box 71596<br>Richmond, VA 23255                 | Governor             | Tracey<br>White                              | 09/22/2017             | \$15,000.00    |
| VOGEL, JILL<br>74 Waterloo Street<br>Warrenton, VA 20186            | Lt. Governor         | Tracey<br>White                              | 09/22/2017             | \$5,000.00     |
| Suetterlein, David<br>PO Box 20237<br>Roanoke, VA 24018             | Senate District 19   | Tracey<br>White                              | 09/28/2017             | \$1,000.00     |
| TOSCANO, DAVID<br>211 East High Street<br>CHARLOTTESVILLE, VA 22902 | Delegate District 57 | Tracey<br>White                              | 09/28/2017             | \$2,000.00     |
| Total This Period   |                      |  |                        | \$112,676.16   |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|--|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 11                             | \$148,125.00  |                     |
| 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        |                     |
| <b>5. Total</b>  | <b>11</b>                      |               | <b>\$148,125.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>       |
| <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]                                   |                                | \$112,676.16  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$112,676.16</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

|  |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$118,492.52</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$148,125.00 |                     |                     |
| 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               |              | \$148,125.00        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$266,617.52</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$112,676.16 |                     |                     |
| 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]                        |              |                     | \$112,676.16        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$153,941.36</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$66,146.44         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$148,625.00 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$148,125.00 |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$296,750.00        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$362,896.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$96,278.92  |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$112,676.16 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$208,955.08</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$153,941.36</b> |