

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
ALLEGHANY REGIONAL HOSPITAL 1 ALLEGHANY REGIONAL HOSPITAL LANE LOW MOOR, VA 24457	1. 2.HEALTHCARE 3.LOW MOOR, VA	08/07/2018	\$1,706.95	\$3,413.90
CJW Medical Center 7101 Jahnke Road Richmond, VA 23235	1. 2.Hospital 3.Richmond, VA	08/07/2018	\$31,557.54	\$63,115.08
DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD FALLS CHURCH, VA 22044	1. 2.HEALTHCARE 3.FALLS CHURCH, VA	08/07/2018	\$1,875.45	\$3,750.90
HENRICO DOCTORS'S HOSPITAL - PARHAM 1602 SKIPWORTH RD RICHMOND, VA 23229	1. 2.HOSPITAL 3.RICHMOND, VA	08/07/2018	\$24,176.24	\$48,352.48
JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD HOPEWELL, VA 23860	1. 2.HEALTHCARE 3.HOPEWELL, VA	08/07/2018	\$3,660.53	\$7,321.06
LewisGale Medical Center 1900 Electric Road Salem, VA 24153	1. 2.Hospital 3.Richmond, VA	08/07/2018	\$15,693.46	\$31,386.92
MONTGOMERY REGIONAL HOSPITAL 3700 SOUTH MAIN STREET BLACKSBURG, VA 24060	1. 2.HEALTHCARE 3.BLACKSBURG, VA	08/07/2018	\$5,487.40	\$10,974.80
PULASKI COMMUNITY HOSPITAL 2400 LEE HIGHWAY PULASKI, VA 24301	1. 2.HEALTHCARE 3.PULASKI, VA	08/07/2018	\$1,947.70	\$3,895.40
RESTON HOSPITAL CENTER 1850 TOWN CENTER PARKWAY RESTON, VA 20190	1. 2.HEALTHCARE 3.RESTON, VA	08/07/2018	\$15,545.50	\$31,091.00
Spotsylvania Regional Medical Center 200 Wadsworth Drive Richmond, VA 23236	1. 2.Hospital 3.Richmond, VA	08/07/2018	\$4,412.82	\$8,825.64
StoneSprings Hospital 24570 Gum Spring Road Sterling, VA 20166	1. 2.Hospital 3.Sterling, VA	08/07/2018	\$2,436.41	\$4,872.82
Total This Period			\$108,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Levine, Mark 805 Rivergate Place Alexandria, VA 22314	Voided Check	09/03/2018	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carroll and Company, CPAs 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services & Shipping	Tracey White	07/03/2018	\$550.88
Suetterlein, David PO Box 20237 Roanoke, VA 24018	Senate District 19	Tracey White	07/03/2018	\$2,000.00
Price, Marcia PO Box 397 Newport News, VA 23607	Delegate District 95	Tracey White	07/09/2018	\$500.00
Miyares, Jason PO Box 3193 Virginia Beach, VA 23454	Delegate District 82	Tracey White	07/12/2018	\$500.00
Carroll and Company, CPAs 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services	Tracey White	07/26/2018	\$500.00
MCCLELLAN, JENNIFER PO BOX 47 RICHMOND, VA 23218	Senate District 9	Tracey White	07/26/2018	\$1,000.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Delegate District 81	Tracey White	07/31/2018	\$1,000.00
WARE, LEE PO BOX 689 POWHATAN, VA 23139	Delegate District 65	Tracey White	07/31/2018	\$1,000.00
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	Senate District 8	Tracey White	08/07/2018	\$1,000.00
FAVOLA, BARBARA 2319 18TH STREET, NORTH ARLINGTON, VA 23219	Senate District 31	Tracey White	08/07/2018	\$500.00
James, Matthew 25 Early Drive Portsmouth, VA 23701	Delegate District 80	Tracey White	08/07/2018	\$1,000.00
Krizek, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	Delegate District 44	Tracey White	08/07/2018	\$500.00
RANSONE, MARGARET PO BOX 358 KINSALE, VA 22488	Delegate District 99	Tracey White	08/07/2018	\$500.00

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SICKLES, MARK PO BOX 10628 Franconia, VA 22310	Delegate District 43	Tracey White	08/07/2018	\$1,000.00
EDWARDS, JOHN PO BOX 1179 ROANOKE, VA 24006	Senate District 21	Tracey White	08/10/2018	\$1,000.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services	Tracey White	08/14/2018	\$300.00
COLE, MARK PO BOX 41965 FREDERICKSBURG, VA 22404	Delegate District 88	Tracey White	08/22/2018	\$500.00
McPike, Jeremy P.O. Box 2819 Woodbridge, VA 22195	Senate District 29	Tracey White	08/22/2018	\$1,000.00
MSVPAC 2924 Emerywood Pkwy Ste. 300 Richmond, VA 23294	PAC Contribution	Tracey White	08/22/2018	\$2,500.00
ORROCK, ROBERT PO BOX 458 Thornburg, VA 22565	Delegate District 54	Tracey White	08/22/2018	\$5,000.00
Thomas, Bob PO Box 9142 Fredericksburg, VA 22403	Delegate District 28	Tracey White	08/22/2018	\$500.00
Tran, Kathy PO Box 2731 Springfield, VA 22153	Delegate District 42	Tracey White	08/22/2018	\$250.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services	Tracey White	08/24/2018	\$300.00
Ebbin, Adam PO Box 26415 Alexandria, VA 22313	Senate District 30	Tracey White	08/24/2018	\$500.00
LOCKE, MAMIE P.O. BOX 9048 HAMPTON, VA 23670	Senate District 2	Tracey White	08/30/2018	\$1,000.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services & Shipping	Tracey White	09/04/2018	\$668.52

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NEWMAN, STEPHEN PO BOX 480 FOREST, VA 24551	Senate District 23	Tracey White	09/04/2018	\$3,000.00
Colonial Leadership Trust PAC P.O. Box 71596 Henrico, VA 23255	PAC Contribution	Tracey White	09/07/2018	\$2,500.00
GILBERT, TODD PO BOX 309 WOODSTOCK, VA 22664	Delegate District 15	Tracey White	09/07/2018	\$1,000.00
NORMENT, TOMMY PO BOX 6205 WILLIAMSBURG, VA 23188	Senate District 3	Tracey White	09/07/2018	\$2,500.00
Peake, Mark P.O. Box 18341 Richmond, VA 23226	Senate District 22	Tracey White	09/07/2018	\$500.00
PETERSEN, CHAP PO BOX 1066 FAIRFAX, VA 22038	Senate District 34	Tracey White	09/07/2018	\$1,000.00
REEVES, BRYCE PO BOX 7022 FREDERICKSBURG, VA 22404	Senate District 17	Tracey White	09/07/2018	\$1,000.00
HOWELL, JANET PO BOX 2608 RESTON, VA 20195	Senate District 32	Tracey White	09/14/2018	\$1,000.00
HOWELL, JANET PO BOX 2608 RESTON, VA 20195	Senate District 32	Tracey White	09/14/2018	\$1,000.00
The Way Ahead PAC PO Box 597 Richmond, VA 23218	PAC Contribution	Tracey White	09/14/2018	\$25,000.00
Bourne, Jeff PO Box 598 Richmond, VA 23218	Delegate District 71	Tracey White	09/19/2018	\$1,000.00
Collins, Chris PO Box 459 Winchester, VA 22604	Delegate District 29	Tracey White	09/19/2018	\$500.00
Colonial Leadership Trust PAC P.O. Box 71596 Henrico, VA 23255	PAC Contribution	Tracey White	09/19/2018	\$1,000.00

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FOWLER, BUDDY 10321 Washington Highway Glen Allen, VA 23059	Delegate District 55	Tracey White	09/19/2018	\$500.00
HEAD, CHRIS PO BOX 19130 ROANOKE, VA 24019	Delegate District 17	Tracey White	09/19/2018	\$500.00
JONES, CHRIS PO Box 5059 Suffolk, VA 23435	Delegate District 76	Tracey White	09/19/2018	\$1,000.00
RUSH, NICK PO BOX 1591 CHRISTIANBURG, VA 24068	Delegate District 7	Tracey White	09/19/2018	\$500.00
Colonial Leadership Trust PAC P.O. Box 71596 Henrico, VA 23255	Delegate District 66	Tracey White	09/24/2018	\$1,500.00
OBENSHAIN, MARK 2712 Mallards Court Richmond, VA 22323	Senate District 26	Tracey White	09/24/2018	\$2,500.00
PEACE, CHRIS PO BOX 819 MECHANICSVILLE, VA 23111	Delegate District 97	Tracey White	09/24/2018	\$2,500.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services & Shipping	Tracey White	09/27/2018	\$284.70
HANGER, EMMETT PO Box 2 Mount Solon, VA 22843	Senate District 24	Tracey White	09/27/2018	\$2,000.00
Surovell, Scott PO Box 289 Mount Vernon, VA 22121	Senate District 36	Tracey White	09/27/2018	\$1,000.00
Total This Period				\$78,354.10

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]	11	\$108,500.00	
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	11		\$108,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$78,354.10	
10. Total [add lines 7, 8 and 9]			\$78,354.10
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]		\$128,286.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$108,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$109,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$237,286.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78,354.10		
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]			\$78,354.10
19. Ending Balance [Subtract Line 18d from Line 17e]			\$158,932.21
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		\$91,979.65	
22. Previous Receipts [Line 24 from last report]	\$114,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$109,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$223,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$314,979.65
26. Previous Disbursements [Line 28 from last report]	\$77,693.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78,354.10		
28. Total Disbursements this Election Cycle			\$156,047.44
29. Ending Balance			\$158,932.21