

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.

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
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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]			\$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]		\$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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$108,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$236,786.31
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 18b from Line 17e]			\$158,432.21
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]	\$108,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$222,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$314,479.65
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			\$158,432.21