

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
CJW Medical Center 7101 Jahnke Road Richmond, VA 23235	1. 2.Hospital 3.Richmond, VA	07/17/2019	\$37,270.84	\$74,541.68
DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD FALLS CHURCH, VA 22044	1. 2.Hospital 3.FALLS CHURCH, VA	07/17/2019	\$2,236.08	\$4,472.16
HENRICO DOCTORS HOSPITAL - PARHAM 1602 SKIPWORTH RD RICHMOND, VA 23229	1. 2.HOSPITAL 3.RICHMOND, VA	07/17/2019	\$28,897.60	\$57,795.20
JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD HOPEWELL, VA 23860	1. 2.Hospital 3.HOPEWELL, VA	07/17/2019	\$4,579.98	\$9,159.96
LewisGale - Alleghany 1 Arh Lane Low Moor, VA 24457	1. 2.Hospital 3.Low Moor	07/17/2019	\$2,055.97	\$4,111.94
LewisGale - Pulaski 2400 Lee Highway Pulaski, VA 24301	1. 2.Hospital 3.Richmond	07/17/2019	\$2,436.40	\$4,872.80
LewisGale Hospital at Montgomery 3700 South Main Street Richmond, VA 23236	1. 2.Healthcare 3.Richmond	07/17/2019	\$6,043.07	\$12,086.14
LewisGale Medical Center 1900 Electric Road Salem, VA 24153	1. 2.Hospital 3.Richmond, VA	07/17/2019	\$16,102.90	\$32,205.80
RESTON HOSPITAL CENTER 1850 TOWN CENTER PARKWAY RESTON, VA 20190	1. 2.Hospital 3.RESTON, VA	07/17/2019	\$17,375.77	\$34,751.54
Spotsylvania Regional Medical Center 200 Wadsworth Drive Richmond, VA 23236	1. 2.Hospital 3.Richmond, VA	07/17/2019	\$5,220.88	\$10,441.76
StoneSprings Hospital 24570 Gum Spring Road Sterling, VA 20166	1. 2.Hospital 3.Sterling, VA	07/17/2019	\$2,780.51	\$5,561.02
Total This Period			\$125,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
DANCE, ROSALYN PO BOX 2584 PETERSBURG, VA 23804	Voided Check	09/30/2019	\$2,000.00
SPRUILL, LIONELL PO BOX 5403 CHESAPEAKE, VA 23324	Voided Check	09/30/2019	\$1,500.00
Total This Period			\$3,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delaney, Kerri PO Box 230542 Centreville, VA 20120	Delegate District 67	Tracey White	07/10/2019	\$1,000.00
Mullin, Michael PO Box 14011 C Newport News, VA 23602	Delegate District 93	Tracey White	07/10/2019	\$1,000.00
Carroll and Company, CPAs 2640A Mitcham Dr Tallahassee, FL 32308	Accounting Services & Shipping	Tracey White	07/16/2019	\$938.98
HUGO, TIM PO BOX 893 CENTREVILLE, VA 21022	Delegate District 40	Tracey White	07/16/2019	\$2,500.00
Carroll and Company, CPAs 2640A Mitcham Dr Tallahassee, FL 32308	Accounting Services & Shipping	Tracey White	07/18/2019	\$627.20
ROBINSON, ROXANN PO Box 4627 Midlothian, VA 23112	Delegate District 27	Tracey White	07/18/2019	\$1,500.00
Suetterlein, David PO Box 20237 Roanoke, VA 24018	Senate District 19	Tracey White	07/23/2019	\$1,000.00
The Virginia Fund PO Box 396 Richmond, VA 23218	PAC Contribution	Tracey White	07/23/2019	\$500.00
McNamara, Joe PO Box 21094 Roanoke, VA 24018	Delegate District 8	Tracey White	07/30/2019	\$500.00
LOCKE, MAIME PO BOX 9048 HAMPTON, VA 23670	Senate District 2	Tracey White	08/05/2019	\$2,500.00
MCCLELLAN, JENNIFER PO BOX 47 RICHMOND, VA 23218	Senate District 9	Tracey White	08/05/2019	\$1,000.00
REEVES, BRYCE PO BOX 7022 FREDERICKSBURG, VA 22404	Senate District 17	Tracey White	08/06/2019	\$1,500.00
Adams, Dawn PO Box 25331 Richmond, VA 23260	Delegate District 68	Tracey White	08/12/2019	\$1,000.00

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Chafin, Ben PO Box 1210 Lebanon, VA 24266	Senate District 38	Tracey White	08/12/2019	\$1,000.00
Dunnavant, Siobhan 4600 Cox Road Ste. 100 Glen Allen, VA 23060	Senate District 12	Tracey White	08/12/2019	\$2,000.00
NEWMAN, STEVE PO BOX 480 FOREST, VA 24551	Senate District 23	Tracey White	08/12/2019	\$2,500.00
Sturtevant, Glen P.O. Box 2535 Midlothian, VA 23113	Senate District 10	Tracey White	08/12/2019	\$1,000.00
Aird, Lashrecse P.O. Box 3943 Petersburg, VA 23805	Delegate District 63	Tracey White	08/20/2019	\$1,500.00
Carroll and Company, CPAs 2640A Mitcham Dr Tallahassee, FL 32308	Accounting Services & Shipping	Tracey White	08/20/2019	\$1,198.26
HERRING, CHARNIELE PO Box 11779 ALEXANDRIA, VA 22312	Delegate District 46	Tracey White	08/20/2019	\$1,500.00
HODGES, KEITH PO BOX 928 Urbanna, VA 23175	Delegate District 98	Tracey White	08/20/2019	\$1,000.00
JONES, CHRIS PO Box 5059 Suffolk, VA 23435	Delegate District 76	Tracey White	08/20/2019	\$5,000.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Delegate District 81	Tracey White	08/20/2019	\$1,000.00
SICKLES, MARK PO BOX 10628 Franconia, VA 22310	Delegate District 43	Tracey White	08/20/2019	\$1,500.00
The Way Ahead PAC PO Box 597 Richmond, VA 23218	PAC Contribution	Tracey White	08/20/2019	\$10,000.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	PAC Contribution	Tracey White	08/21/2019	\$2,500.00

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BARKER, GEORGE PO BOX 10527 ALEXANDRIA, VA 22310	Senate District 39	Tracey White	08/23/2019	\$1,500.00
Chase, Amanda PO Box 5811 Midlothian, VA 23112	Senate District 11	Tracey White	09/04/2019	\$1,000.00
LOPEZ, ALFONSO PO BOX 40366 ARLINGTON, VA 22204	Delegate District 49	Tracey White	09/04/2019	\$1,000.00
The Way Ahead PAC PO Box 597 Richmond, VA 23218	PAC Contribution	Tracey White	09/05/2019	\$5,000.00
Carroll and Company, CPAs 2640A Mitcham Dr Tallahassee, FL 32308	Accounting Services & Shipping	Tracey White	09/09/2019	\$558.41
Cox, Kirk PO Box 1205 Colonial Heights, VA 23834	Delegate District 66	Tracey White	09/16/2019	\$10,000.00
GILBERT, TODD PO BOX 309 WOODSTOCK, VA 22664	Delegate District 15	Tracey White	09/19/2019	\$1,500.00
BYRON, KATHY PO Box 900 Forest, VA 24551	Delegate District 22	Tracey White	09/26/2019	\$1,000.00
Carroll and Company, CPAs 2640A Mitcham Dr Tallahassee, FL 32308	Accounting Services & Shipping	Tracey White	09/26/2019	\$585.59
Total This Period				\$69,408.44

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	\$125,000.00	
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		\$125,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,500.00
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]		\$69,408.44	
10. Total [add lines 7, 8 and 9]			\$69,408.44
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]		\$80,429.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$128,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$208,929.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,408.44		
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]			\$69,408.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$139,521.00
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		\$85,780.09	
22. Previous Receipts [Line 24 from last report]	\$125,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$128,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$253,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$339,530.09
26. Previous Disbursements [Line 28 from last report]	\$130,600.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,408.44		
28. Total Disbursements this Election Cycle			\$200,009.09
29. Ending Balance			\$139,521.00