

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
CJW Medical Center 7101 Jahnke Road Richmond, VA 23235	1. 2.Hospital 3.Richmond, VA	06/25/2013	\$69,013.86	\$69,013.86
DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD FALLS CHURCH, VA 22044	1. 2.HEALTHCARE 3.FALLS CHURCH, VA	05/13/2013	\$3,713.48	\$3,713.48
HENRICO&#39;S DOCTORS 1602 SKIPWITH ROAD RICHMOND, VA 23229	1. 2.HEALTHCARE 3.RICHMOND, VA	06/04/2013	\$53,590.94	\$53,590.94
JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD HOPEWELL, VA 23860	1. 2.HEALTHCARE 3.HOPEWELL, VA	06/19/2013	\$8,220.15	\$8,220.15
LewisGale - Alleghany 1 Arh Lane Low Moor, VA 24457	1. 2.Hospital 3.Low Moor	05/14/2013	\$5,230.20	\$5,230.20
LewisGale - Pulaski 2400 Lee Highway Pulaski, VA 24301	1. 2.Hospital 3.Richmond	06/05/2013	\$5,065.51	\$5,065.51
LewisGale Hospital at Montgomery 3700 South Main Street Richmond, VA 23236	1. 2.Healthcare 3.	06/07/2013	\$10,589.88	\$10,589.88
LewisGale Medical Center 1900 Electric Road Salem, VA 24153	1. 2.Hospital 3.Richmond, VA	06/19/2013	\$33,940.34	\$33,940.34
RESTON HOSPITAL CENTER 1850 TOWN CENTER PARKWAY RESTON, VA 20190	1. 2.HEALTHCARE 3.RESTON, VA	05/15/2013	\$33,100.03	\$33,100.03
Spotsylvania Regional Medical Center 200 Wadsworth Drive Richmond, VA 23236	1. 2.Hospital 3.Richmond, VA	06/20/2013	\$10,185.61	\$10,185.61
Total This Period			\$232,650.00	

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
GARRETT, T. SCOTT 2255 LANGHORNE ROAD, SUITE 4 LYNCHBURG, VA 24501	CONTRIBUTION	Tracey White	04/23/2013	\$500.00
NORTHAM, RALPH PO BOX 9363 NORFOLK, VA 23505	CONTRIBUTION	Tracey White	04/23/2013	\$500.00
O'BANNON, JOHN PO BOX 70365 RICHMOND, VA 23605	CONTRIBUTION	Tracey White	04/23/2013	\$500.00
STOLLE, CHRIS PO BOX 5429 VIRGINIA BEACH, VA 23471	CONTRIBUTION	Tracey White	04/23/2013	\$500.00
GILBERT, TODD PO BOX 309 WOODSTOCK, VA 22664	CONTRIBUTION	Tracey White	05/02/2013	\$500.00
GREASON, THOMAS "TAG" PO BOX 651293 STERLING, VA 20165	CONTRIBUTION	Tracey White	05/02/2013	\$500.00
INGRAM, RILEY 3302 OAKLAWN BLVD HOPEWELL, VA 23860	CONTRIBUTION	Tracey White	05/02/2013	\$500.00
MASSIE, JIMMIE PO BOX 114 RICHMOND, VA 23242	CONTRIBUTION	TR	05/02/2013	\$500.00
MAY, JOE PO BOX 4104 LEESBURG, VA 20177	CONTRIBUTION	TR	05/02/2013	\$500.00
ORROCK, ROBERT PO BOX 458 THORNBURG, VA 22565	CONTRIBUTION	Tracey White	05/02/2013	\$1,500.00
PEACE, CHRIS PO BOX 819 MECHANICSVILLE, VA 23111	CONTRIBUTION	TR	05/02/2013	\$500.00
PLUM, KEN 2073 COBBLESTONE LANE RESTON, VA 20191	CONTRIBUTION	Tracey White	05/02/2013	\$500.00
REEVES, BRYCE PO BOX 7021 FREDERICKSBURG, VA 22404	CONTRIBUTION	Tracey White	05/02/2013	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
THE VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	CONTRIBUTION	Tracey White	05/02/2013	\$1,200.00
WATKINS, JOHN PO BOX 394 MIDLOTHIAN, VA 23113	CONTRIBUTION	Tracey White	05/02/2013	\$1,400.00
MARSH, HENRY PO BOX 1159 RICHMOND, VA 23218	CONTRIBUTION	Tracey White	05/07/2013	\$1,000.00
DANCE, ROSALYN PO BOX 2584 PETERSBURG, VA 23804	CONTRIBUTION	Tracey White	05/17/2013	\$1,000.00
HOWELL, ALGIE T. PO BOX 12865 NORFOLK, VA 23541	CONTRIBUTION	Tracey White	05/17/2013	\$500.00
MCQUINN, DELORES PO BOX 406 RICHMOND, VA 23218	CONTRIBUTION	Tracey White	05/17/2013	\$500.00
NEWMAN, STEPHEN PO BOX 480 FOREST, VA 24551	CONTRIBUTION	Tracey White	05/17/2013	\$1,000.00
RUST, TOM PO BOX 913 HERNDON, VA 20172	CONTRIBUTION	Tracey White	05/17/2013	\$1,000.00
SHERWOOD, BEVERLY PO BOX 2014 WINCHESTER, VA 22604	CONTRIBUTION	Tracey White	05/17/2013	\$1,000.00
HABEEB, GREG PO BOX 882 SALEM, VA 24153	CONTRIBUTION	Tracey White	06/06/2013	\$1,000.00
PUCKETT, PHILLIP PO BOX 924 TAZWELL, VA 24651	CONTRIBUTION	Tracey White	06/06/2013	\$750.00
ROBINSON, ROXANN 9409 HULL STREET F1 RICHMOND, VA 23236	CONTRIBUTION	Tracey White	06/06/2013	\$500.00
SASLAW, RICHARD PO BOX 1254 SPRINGFIELD, VA 22151	CONTRIBUTION	Tracey White	06/06/2013	\$1,000.00

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SCOTT, ED 206 S MAIN STREET 203 CULPEPPER, VA 22701	CONTRIBUTION	Tracey White	06/06/2013	\$500.00
WATTS, VIVIAN PO BOX 8004 SPRINGFIELD, VA 22151	CONTRIBUTION	Tracey White	06/06/2013	\$500.00
BYRON, KATHY 523 LEESVILLE ROAD LYNCHBURG, VA 24502	CONTRIBUTION	Tracey White	06/24/2013	\$500.00
CARR, BETSY PO BOX 14625 RICHMOND, VA 23221	CONTRIBUTION	Tracey White	06/24/2013	\$500.00
FARRELL, PETER PO BOX 14731 RICHMOND, VA 23221	CONTRIBUTION	Tracey White	06/24/2013	\$500.00
HOSPAC PO BOX 31394 RICHMOND, VA 23294	CONTRIBUTION	Tracey White	06/24/2013	\$5,000.00
KORY, KAYE PO BOX 4936 FALLS CHURCH, VA 22044	CONTRIBUTION	Tracey White	06/24/2013	\$500.00
MCCLELLAN, JENNIFER PO BOX 47 RICHMOND, VA 23218	CONTRIBUTION	Tracey White	06/24/2013	\$500.00
ORROCK, ROBERT PO BOX 458 THORNBURG, VA 22565	CONTRIBUTION	Tracey White	06/24/2013	\$1,000.00
STOSCH, WALTER 4551 COX ROAD, SUITE 110 GLEN ALLEN, VA 23060	CONTRIBUTION	Tracey White	06/24/2013	\$2,500.00
WARE, LEE PO BOX 689 POWHATAN, VA 23139	CONTRIBUTION	TR	06/25/2013	\$500.00
HEAD, CHRIS PO BOX 19130 ROANOKE, VA 24019	CONTRIBUTION	TR	06/28/2013	\$1,000.00
RAMADAN, DAVID 25050 Riding Plaza Chantilly, VA 20152	CONTRIBUTION	Tracey White	06/28/2013	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America, NA PO Box 27025 Richmond, VA 28261	BANK SERVICE CHARGE	Tracey White	06/30/2013	\$97.95
Total This Period				\$33,447.95

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]	10	\$232,650.00	
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>10</b>		<b>\$232,650.00</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]		\$33,447.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,447.95</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>\$30,172.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$232,650.00		
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		\$232,650.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$262,822.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,447.95		
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]			\$33,447.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$229,374.56</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		\$31,225.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$232,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$232,650.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$263,875.87</b>
26. Previous Disbursements [Line 28 from last report]	\$1,053.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,447.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,501.31</b>
<b>29. Ending Balance</b>			<b>\$229,374.56</b>