

| 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                                                                                                                                 | 06/25/2013    | \$69,013.86              | \$69,013.86       |
| DOMINION HOSPITAL<br>2960 SLEEPY HOLLOW ROAD<br>FALLS CHURCH, VA 22044                                    | 1.<br>2.HEALTHCARE<br>3.FALLS CHURCH, VA                                                                                                                           | 05/13/2013    | \$3,713.48               | \$3,713.48        |
| HENRICO'S DOCTORS<br>1602 SKIPWITH ROAD<br>RICHMOND, VA 23229                                             | 1.<br>2.HEALTHCARE<br>3.RICHMOND, VA                                                                                                                               | 06/04/2013    | \$53,590.94              | \$53,590.94       |
| JOHN RANDOLPH MEDICAL CENTER<br>411 WEST RANDOLPH ROAD<br>HOPEWELL, VA 23860                              | 1.<br>2.HEALTHCARE<br>3.HOPEWELL, VA                                                                                                                               | 06/19/2013    | \$8,220.15               | \$8,220.15        |
| LewisGale - Alleghany<br>1 Arh Lane<br>Low Moor, VA 24457                                                 | 1.<br>2.Hospital<br>3.Low Moor                                                                                                                                     | 05/14/2013    | \$5,230.20               | \$5,230.20        |
| LewisGale - Pulaski<br>2400 Lee Highway<br>Pulaski, VA 24301                                              | 1.<br>2.Hospital<br>3.Richmond                                                                                                                                     | 06/05/2013    | \$5,065.51               | \$5,065.51        |
| LewisGale Hospital at Montgomery<br>3700 South Main Street<br>Richmond, VA 23236                          | 1.<br>2.Healthcare<br>3.Richmond                                                                                                                                   | 06/07/2013    | \$10,589.88              | \$10,589.88       |
| LewisGale Medical Center<br>1900 Electric Road<br>Salem, VA 24153                                         | 1.<br>2.Hospital<br>3.Richmond, VA                                                                                                                                 | 06/19/2013    | \$33,940.34              | \$33,940.34       |
| RESTON HOSPITAL CENTER<br>1850 TOWN CENTER PARKWAY<br>RESTON, VA 20190                                    | 1.<br>2.HEALTHCARE<br>3.RESTON, VA                                                                                                                                 | 05/15/2013    | \$33,100.03              | \$33,100.03       |
| Spotsylvania Regional Medical Center<br>200 Wadsworth Drive<br>Richmond, VA 23236                         | 1.<br>2.Hospital<br>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<br>Person or Company Paid and Address           | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| GARRETT, T. SCOTT<br>2255 LANGHORNE ROAD, SUITE 4<br>LYNCHBURG, VA 24501 | CONTRIBUTION    | Tracey<br>White                              | 04/23/2013             | \$500.00       |
| NORTHAM, RALPH<br>PO BOX 9363<br>NORFOLK, VA 23505                       | CONTRIBUTION    | Tracey<br>White                              | 04/23/2013             | \$500.00       |
| O&#39;BANNON, JOHN<br>PO BOX 70365<br>RICHMOND, VA 23605                 | CONTRIBUTION    | Tracey<br>White                              | 04/23/2013             | \$500.00       |
| STOLLE, CHRIS<br>PO BOX 5429<br>VIRGINIA BEACH, VA 23471                 | CONTRIBUTION    | Tracey<br>White                              | 04/23/2013             | \$500.00       |
| GILBERT, TODD<br>PO BOX 309<br>WOODSTOCK, VA 22664                       | CONTRIBUTION    | Tracey<br>White                              | 05/02/2013             | \$500.00       |
| GREASON, THOMAS &quot;TAG&quot;<br>PO BOX 651293<br>STERLING, VA 20165   | CONTRIBUTION    | Tracey<br>White                              | 05/02/2013             | \$500.00       |
| INGRAM, RILEY<br>3302 OAKLAWN BLVD<br>HOPEWELL, VA 23860                 | CONTRIBUTION    | Tracey<br>White                              | 05/02/2013             | \$500.00       |
| MASSIE, JIMMIE<br>PO BOX 114<br>RICHMOND, VA 23242                       | CONTRIBUTION    | TR                                           | 05/02/2013             | \$500.00       |
| MAY, JOE<br>PO BOX 4104<br>LEESBURG, VA 20177                            | CONTRIBUTION    | TR                                           | 05/02/2013             | \$500.00       |
| ORROCK, ROBERT<br>PO BOX 458<br>THORNBURG, VA 22565                      | CONTRIBUTION    | Tracey<br>White                              | 05/02/2013             | \$1,500.00     |
| PEACE, CHRIS<br>PO BOX 819<br>MECHANICSVILLE, VA 23111                   | CONTRIBUTION    | TR                                           | 05/02/2013             | \$500.00       |
| PLUM, KEN<br>2073 COBBLESTONE LANE<br>RESTON, VA 20191                   | CONTRIBUTION    | Tracey<br>White                              | 05/02/2013             | \$500.00       |
| REEVES, BRYCE<br>PO BOX 7021<br>FREDERICKSBURG, VA 22404                 | CONTRIBUTION    | Tracey<br>White                              | 05/02/2013             | \$500.00       |

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|-------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| THE VIRGINIA PUBLIC ACCESS PROJECT<br>PO BOX 1472<br>RICHMOND, VA 23218 | CONTRIBUTION    | Tracey<br>White                              | 05/02/2013             | \$1,200.00     |
| WATKINS, JOHN<br>PO BOX 394<br>MIDLOTHIAN, VA 23113                     | CONTRIBUTION    | Tracey<br>White                              | 05/02/2013             | \$1,400.00     |
| MARSH, HENRY<br>PO BOX 1159<br>RICHMOND, VA 23218                       | CONTRIBUTION    | Tracey<br>White                              | 05/07/2013             | \$1,000.00     |
| DANCE, ROSALYN<br>PO BOX 2584<br>PETERSBURG, VA 23804                   | CONTRIBUTION    | Tracey<br>White                              | 05/17/2013             | \$1,000.00     |
| HOWELL, ALGIE T.<br>PO BOX 12865<br>NORFOLK, VA 23541                   | CONTRIBUTION    | Tracey<br>White                              | 05/17/2013             | \$500.00       |
| MCQUINN, DELORES<br>PO BOX 406<br>RICHMOND, VA 23218                    | CONTRIBUTION    | Tracey<br>White                              | 05/17/2013             | \$500.00       |
| NEWMAN, STEPHEN<br>PO BOX 480<br>FOREST, VA 24551                       | CONTRIBUTION    | Tracey<br>White                              | 05/17/2013             | \$1,000.00     |
| RUST, TOM<br>PO BOX 913<br>HERNDON, VA 20172                            | CONTRIBUTION    | Tracey<br>White                              | 05/17/2013             | \$1,000.00     |
| SHERWOOD, BEVERLY<br>PO BOX 2014<br>WINCHESTER, VA 22604                | CONTRIBUTION    | Tracey<br>White                              | 05/17/2013             | \$1,000.00     |
| HABEEB, GREG<br>PO BOX 882<br>SALEM, VA 24153                           | CONTRIBUTION    | Tracey<br>White                              | 06/06/2013             | \$1,000.00     |
| PUCKETT, PHILLIP<br>PO BOX 924<br>TAZWELL, VA 24651                     | CONTRIBUTION    | Tracey<br>White                              | 06/06/2013             | \$750.00       |
| ROBINSON, ROXANN<br>9409 HULL STREET<br>F1<br>RICHMOND, VA 23236        | CONTRIBUTION    | Tracey<br>White                              | 06/06/2013             | \$500.00       |
| SASLAW, RICHARD<br>PO BOX 1254<br>SPRINGFIELD, VA 22151                 | CONTRIBUTION    | Tracey<br>White                              | 06/06/2013             | \$1,000.00     |

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

| 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 |
|----------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Bank of America, NA<br>PO Box 27025<br>Richmond, VA 28261      | BANK SERVICE CHARGE | Tracey<br>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 Linds 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> |