

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Alpha Natural Resources PO Box 2345 Abingdon, VA 24212 | 1. 2. Advocacy 3. Abingdon, VA | 04/22/2013 | \$1,000.00 | \$2,000.00 |
| American HealthCare, LLC 5310 Valley Park Drive Suite 100 Roanoke, VA 24019 | 1. 2. Healthcare 3. Roanoke, VA | 03/29/2013 | \$1,000.00 | \$1,000.00 |
| Amerigroup 4425 Corporation Lane Virginia Beach, VA 23462 | 1. 2. PAC/ Medicare Insurer 3. Virginia Beach, VA | 05/14/2013 | \$1,000.00 | \$2,500.00 |
| Charter 12405 Powerscourt Dr St. Louis, MO 63131 | 1. 2. Telecom 3. St. Louis, MO | 04/10/2013 | \$500.00 | \$500.00 |
| Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219 | 1. 2. Legal 3. Richmond, VA | 03/22/2013 | \$250.00 | \$250.00 |
| Dickinson, Dan P.O. 1358 Eastville, VA 23347 | 1. Retired 2. Retired 3. Eastville, VA | 04/23/2013 | \$250.00 | \$250.00 |
| Dominion PAC One James River Plaza, P.O. Box 26666 20th Floor Richmond, VA 23261 | 1. 2. Energy 3. Richmond, VA | 03/22/2013 | \$2,500.00 | \$2,500.00 |
| Eye PAC 28 N 8th St Richmond, VA 23219 | 1. 2. Medical 3. Richmond, VA | 03/23/2013 | \$1,000.00 | \$2,000.00 |
| Fox, May H. 6310 Three Chopt Road Richmond, VA 23226 | 1. Eckert Seamans 2. Lobbyist 3. Richmond, VA | 05/08/2013 | \$500.00 | \$500.00 |
| HCA for Good Government 7300 Beaufont Springs Dr Suite 101 Richmond, VA 23225 | 1. 2. Medical 3. Richmond, VA | 04/23/2013 | \$500.00 | \$500.00 |
| Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294 | 1. 2. PAC 3. Richmond, VA | 01/03/2013 | \$7,500.00 | \$15,183.71 |
| Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294 | 1. 2. PAC 3. Richmond, VA | 04/24/2013 | \$2,500.00 | \$17,683.71 |

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| Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294 | 1. 2.PAC 3.Richmond, VA | 05/23/2013 | \$2,500.00 | \$20,183.71 |
| Mednax 1301 Concord Ter Sunrise, FL 33323 | 1. 2.Advocacy 3.Sunrise, FL | 04/16/2013 | \$250.00 | \$1,250.00 |
| Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valey Dr Suite 550 | 1. 2.Labor 3.Reston, VA | 01/03/2013 | \$1,000.00 | \$1,000.00 |
| Old Dominion Highway 250 West Main St, Ste 100 Charlottesville, VA 22902 | 1. 2.Advocacy 3.Charlottesville, VA | 03/20/2013 | \$500.00 | \$750.00 |
| Ortho PAC 28 N 8th Street Fl. 2 Richmond, VA 23219 | 1. 2.Medical 3.Richmond, VA | 03/23/2013 | \$500.00 | \$500.00 |
| Psychmd PAC 28 N 8th St Richmond, VA 23219 | 1. 2.Advocacy 3.Richmond, VA | 03/23/2013 | \$500.00 | \$750.00 |
| Reed Smith PAC 901 East Byrd Street 1700 Richmond, VA 23219 | 1. 2.Law 3.Richmond, VA | 03/29/2013 | \$500.00 | \$750.00 |
| The Virginia Coal Association 1001 E Broad Street Old City Hall, Suite 425 Richmond, VA 23219 | 1. 2.Energy 3.Richmond, VA | 04/01/2013 | \$1,000.00 | \$1,000.00 |
| VA Home Care & Hospice PAC 8001 Franklin Farms Dr. Suite 110 Richmond, VA 23229 | 1. 2.Medical 3.Richmond, VA | 04/11/2013 | \$250.00 | \$250.00 |
| VA Poultry Federation PAC P.O. Box 2217 Harrisonburg, VA 22801 | 1. 2.Poultry 3.Harrisonburg, VA | 04/04/2013 | \$300.00 | \$300.00 |
| VA Society of Anesthesiologists 200 S 10th St Richmond, VA 23219 | 1. 2.Medical 3.Richmond, VA | 04/16/2013 | \$500.00 | \$1,000.00 |
| Veterinarians Political Action Committee 3801 Westerre Parkway Suite D Henrico, VA 23233 | 1. 2.PAC 3.Henrico, VA | 04/02/2013 | \$250.00 | \$500.00 |

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| Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060 | 1. 2. Advocacy 3. Glen Allen, VA | 03/28/2013 | \$1,000.00 | \$2,000.00 |
| Virginia Cable 1001 E Broad St Richmond, VA 23219 | 1. 2. Communication 3. Richmond, VA | 03/26/2013 | \$500.00 | \$1,000.00 |
| Virginia Health Care Association 2112 West Laburnum Ave, Ste 206 Richmond, VA 23227 | 1. 2. Medical 3. Richmond, VA | 04/05/2013 | \$500.00 | \$1,000.00 |
| Virginia Health Care Association 2112 West Laburnum Ave, Ste 206 Richmond, VA 23227 | 1. 2. Medical 3. Richmond, VA | 06/18/2013 | \$1,000.00 | \$2,000.00 |
| Virginia Hospitality and Travel Association Inc 2101 Libbie Ave Richmond, VA 23230 | 1. 2. Trade group 3. Richmond, VA | 04/01/2013 | \$250.00 | \$500.00 |
| Virginia Hygientist's 28 N 8th St Richmond, VA 23219 | 1. 2. Medical 3. Richmond, VA | 03/23/2013 | \$250.00 | \$500.00 |
| Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452 | 1. 2. Advocacy 3. Virginia Beach, VA | 06/17/2013 | \$500.00 | \$1,000.00 |
| Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230 | 1. 2. Retail 3. Richmond, VA | 03/26/2013 | \$250.00 | \$500.00 |
| Virginia Sheriffs Association 701 East Franklin Street 706 Richmond, VA 23219 | 1. 2. Trade Group 3. Richmond, VA | 03/21/2013 | \$250.00 | \$750.00 |
| Wawa 260 W. Baltimore Pike Wawa, PA 19063 | 1. 2. "Convenience" stores 3. Wawa, Pennsylvania | 01/02/2013 | \$500.00 | \$1,000.00 |
| Total This Period | | | \$31,550.00 | |

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 |
|---|-------------------|--|---------------------|--------------|
| Verizon Wireless P.O. Box 1100 Albany, NY 12250 | Phone bill | Ralph Northam | 01/02/2013 | \$523.44 |
| Ford, Jay PO box 77 Quinby, VA 23423 | Payroll | Ralph Northam | 01/08/2013 | \$1,000.00 |
| Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218 | Transfer | Ralph Northam | 01/10/2013 | \$50,000.00 |
| Verizon Wireless P.O. Box 1100 Albany, NY 12250 | Phone bill | Ralph Northam | 01/15/2013 | \$531.32 |
| Virginia Legislative Black Caucus 1710 E Franklin St Richmond, VA 23223 | Event sponsorship | Ralph Northam | 01/16/2013 | \$500.00 |
| Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218 | Transfer | Ralph Northam | 01/29/2013 | \$130,000.00 |
| Ford, Jay PO box 77 Quinby, VA 23423 | Payroll | Ralph Northam | 02/09/2013 | \$1,000.00 |
| Verizon Wireless P.O. Box 1100 Albany, NY 12250 | Phone Bill | Ralph Northam | 02/15/2013 | \$558.99 |
| Verizon Wireless P.O. Box 1100 Albany, NY 12250 | Phone Bill | Ralph Northam | 02/15/2013 | \$558.99 |
| Ford, Jay PO box 77 Quinby, VA 23423 | Payroll | Ralph Northam | 03/09/2013 | \$1,000.00 |
| Verizon Wireless P.O. Box 1100 Albany, NY 12250 | Phone bill | Ralph Northam | 03/13/2013 | \$1,082.02 |
| Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218 | Transfer | Ralph Northam | 03/30/2013 | \$10,000.00 |
| Eastern Shore Chamber of Commerce P.O. Box 460 Melfa, VA 23410 | Chamber | Ralph Northam | 04/10/2013 | \$30.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Ford, Jay PO box 77 Quinby, VA 23423 | Payroll | Ralph Northam | 04/10/2013 | \$1,000.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank Fee | Ralph Northam | 04/17/2013 | \$40.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank Fee | Ralph Northam | 04/23/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank Fee | Ralph Northam | 04/24/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 04/25/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 04/26/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 04/29/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 04/30/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 04/30/2013 | \$15.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 05/01/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 05/02/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 05/03/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 05/06/2013 | \$7.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|--------------|
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 05/07/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 05/08/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 05/09/2013 | \$7.00 |
| Ford, Jay PO box 77 Quinby, VA 23423 | Payroll | Ralph Northam | 05/12/2013 | \$1,000.00 |
| Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218 | Transfer | Ralph Northam | 05/29/2013 | \$6,000.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 05/31/2013 | \$15.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 06/20/2013 | \$40.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 06/25/2013 | \$7.00 |
| Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510 | Bank fee | Ralph Northam | 06/28/2013 | \$15.00 |
| Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218 | Transfer | Ralph Northam | 06/30/2013 | \$5,000.00 |
| Total This Period | | | | \$210,007.76 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|---------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 34 | \$31,550.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 36 | | \$31,650.00 |
| 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] | | \$210,007.76 | |
| 10. Total [add lines 7, 8 and 9] | | | \$210,007.76 |
| 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] | | \$200,606.39 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$31,650.00 | | |
| 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 | | \$31,650.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$232,256.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$210,007.76 | | |
| 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] | | | \$210,007.76 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$22,248.63 |
| 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 | | \$17,717.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$206,970.76 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$31,650.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$238,620.76 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$256,337.76 |
| 26. Previous Disbursements [Line 28 from last report] | \$24,081.37 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$210,007.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$234,089.13 |
| 29. Ending Balance | | | \$22,248.63 |