

No Schedule A results to display.

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
CARRICO, WILLIAM "BILL" PO BOX 949 FRIES, VA 24330	CONTRIBUTION	Tracey White	07/17/2013	\$1,000.00
HERRING, MARK PO BOX 6246 LEESBURG, VA 20178	CONTRIBUTION	Tracey White	07/17/2013	\$750.00
HODGES, KEITH PO BOX 615 GLOUCESTER, VA 23061	CONTRIBUTION	Tracey White	07/17/2013	\$500.00
LEWIS, LYNWOOD PO BOX 760 ACCOMAC, VA 23301	CONTRIBUTION	Tracey White	07/17/2013	\$500.00
MARTIN, STEVE PO BOX 700 CHESTERFIELD, VA 23832	CONTRIBUTION	Tracey White	07/17/2013	\$1,000.00
MCAULIFFE, TERRY PO BOX 13881 ARLINGTON, VA 22219	CONTRIBUTION	Tracey White	07/17/2013	\$2,500.00
MEDICAL SOCIETY OF VIRGINIA PAC 2924 EMERYWOOD PARKWAY SUITE 300 HENRICO, VA 23294	CONTRIBUTION	Tracey White	07/17/2013	\$500.00
OBENSHAIN, MARK PO BOX 555 HARRISONBURG, VA 22803	CONTRIBUTION	Tracey White	07/17/2013	\$750.00
SICKLES, MARK PO BOX 10628 ALEXANDRIA, VA 22310	CONTRIBUTION	Tracey White	07/17/2013	\$1,000.00
SPRUILL, LIONELL PO BOX 5403 CHESAPEAKE, VA 23324	CONTRIBUTION	Tracey White	07/17/2013	\$500.00
YOST, JOSEPH PO BOX 621 BLACKSBURG, VA 24063	CONTRIBUTION	Tracey White	07/17/2013	\$1,000.00
BULOVA, DAVID 10905 SPURLOCK DRIVE FAIRFAX, VA 22032	CONTRIBUTION	Tracey White	07/23/2013	\$500.00
ALBO, DAVE 6367 ROLLING MILL PLACE, STE 102 SPRINGFIELD, VA 22152	CONTRIBUTION	Tracey White	07/26/2013	\$1,000.00

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ALEXANDER, KEN 120 W. BERKLEY AVENUE NORFOLK, VA 23523	CONTRIBUTION	Tracey White	07/26/2013	\$500.00
ANDERSON, RICHARD PO BOX 7926 WOODBIDGE, VA 22195	CONTRIBUTION	Tracey White	07/26/2013	\$500.00
BARKER, GEORGE PO BOX 10527 ALEXANDRIA, VA 22310	CONTRIBUTION	Tracey White	07/26/2013	\$1,000.00
BELL, DICKIE PO BOX 239 STAUNTON, VA 23220	CONTRIBUTION	Tracey White	07/26/2013	\$500.00
COMSTOCK, BARBARA PO BOX 6171 MCLEAN, VA 22106	CONTRIBUTION	Tracey White	07/26/2013	\$500.00
GREASON, THOMAS "TAG" 19309 WINMEADE DRIVE LEESBURG, VA 20176	CONTRIBUTION	Tracey White	07/26/2013	\$500.00
HUGO, TIM PO BOX 893 CENTREVILLE, VA 21022	CONTRIBUTION	Tracey White	07/26/2013	\$1,000.00
JOANNOU, JOHNNY 709 COURT STREET PORTSMOUTH, VA 23704	CONTRIBUTION	Tracey White	07/26/2013	\$500.00
KEAM, MARK PO BOX 23704 VIENNA, VA 23704	CONTRIBUTION	Tracey White	07/26/2013	\$500.00
LEMUNYON, JIM PO BOX 220732 CHANTILLY, VA 20153	CONTRIBUTION	Tracey White	07/26/2013	\$500.00
LINGAMFELTER, SCOTT 5420 LOMAX WAY WOODBIDGE, VA 22193	CONTRIBUTION	Tracey White	07/26/2013	\$500.00
LOCKE, MAIME PO BOX 7428 HAMPTON, VA 23666	CONTRIBUTION	Tracey White	07/26/2013	\$750.00
NORTHAM, RALPH PO BOX 310 NORFOLK, VA 23240	CONTRIBUTION	Tracey White	07/26/2013	\$500.00

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BLACK, RICHARD "DICK" PO BOX 3026 LEESBURG, VA 20177	CONTRIBUTION	Tracey White	08/24/2013	\$750.00
HOSPAC 4200 INNSLAKE DRIVE GLEN ALLEN, VA 23060	CONTRIBUTION	Tracey White	08/24/2013	\$40,000.00
LANDES, R. STEVEN PO BOX 7067 RICHMOND, VA 23221	CONTRIBUTION	Tracey White	08/24/2013	\$1,500.00
PEACE, CHRIS PO BOX 819 MECHANICSVILLE, VA 23111	CONTRIBUTION	Tracey White	08/24/2013	\$500.00
POGGE, BRENDA PO BOX 196 NORGE, VA 23127	CONTRIBUTION	Tracey White	08/24/2013	\$500.00
RANSONE, MARGARET PO BOX 358 KINSALE, VA 22488	CONTRIBUTION	Tracey White	08/24/2013	\$500.00
WARE, LEE PO BOX 689 POWHATAN, VA 23139	CONTRIBUTION	Tracey White	08/24/2013	\$500.00
BELL, ROBERT 2309 FINCH COURT CHARLOTTESVILLE, VA 22911	CONTRIBUTION	Tracey White	09/27/2013	\$1,000.00
BRINK, BOB PO BOX 7516 ARLINGTON, VA 22207	CONTRIBUTION	Tracey White	09/27/2013	\$1,000.00
COLE, MARK PO BOX 6046 FREDERICKSBURG, VA 22403	CONTRIBUTION	Tracey White	09/27/2013	\$500.00
HELSEL, GORDON 710 POQUOSON AVENUE POQUOSON, VA 23662	CONTRIBUTION	Tracey White	09/27/2013	\$500.00
NORMENT, TOMMY PO BOX 6205 WILLIAMSBURG, VA 23188	CONTRIBUTION	Tracey White	09/27/2013	\$1,500.00
RUSH, NICK PO BOX 1591 CHRISTIANBURG, VA 24068	CONTRIBUTION	Tracey White	09/27/2013	\$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
Bank of America, NA PO Box 27025 Richmond, VA 28261	Bank Service Charges	Tracey White	09/30/2013	\$28.29
HOPE, PATRICK PO BOX 3148 ARLINGTON, VA 22203	CONTRIBUTION	Tracey White	09/30/2013	\$750.00
HOWELL, WILLIAM 106 CARTER STREET FREDERICKSBURG, VA 22405	CONTRIBUTION	Tracey White	09/30/2013	\$1,000.00
INGRAM, RILEY 3302 OAKLAWN BLVD HOPEWELL, VA 23860	CONTRIBUTION	Tracey White	09/30/2013	\$1,000.00
MASSIE, JIMMIE PO BOX 114 RICHMOND, VA 23242	CONTRIBUTION	Tracey White	09/30/2013	\$500.00
MCDUGLE, RYAN PO BOX 187 MECHANICSVILLE, VA 23111	CONTRIBUTION	Tracey White	09/30/2013	\$1,500.00
O'BANNON, JOHN PO BOX 70365 RICHMOND, VA 23605	CONTRIBUTION	Tracey White	09/30/2013	\$500.00
Total This Period				\$74,278.29

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]	0	\$0.00	
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	0		\$0.00
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]		\$74,278.29	
10. Total [add lines 7, 8 and 9]			\$74,278.29
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]		\$229,374.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$229,374.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,278.29		
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]			\$74,278.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$155,096.27
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		\$31,225.87	
22. Previous Receipts [Line 24 from last report]	\$232,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$232,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$263,875.87
26. Previous Disbursements [Line 28 from last report]	\$34,501.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,278.29		
28. Total Disbursements this Election Cycle			\$108,779.60
29. Ending Balance			\$155,096.27