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
Hunton & Williams 951 East Byrd St Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	12/31/2013	$2,500.00	$2,500.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	12/27/2013	$2,500.00	$2,500.00
Old Dominion Highway Contractors Association 250 W Main St STE 100	1. 2.Construction 3.Charlottesville, VA	12/13/2013	$1,000.00	$1,000.00
The Medical Society of Virginia 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Medical 3.Richmond, VA	12/27/2013	$2,500.00	$2,500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Medical 3.Richmond, VA	12/27/2013	$5,000.00	$5,000.00
Troutman Sanders 1001 Haxall Point Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	12/30/2013	$2,500.00	$2,500.00
VA Society of Anesthesiologists 200 South 10th St Ste 1600 Richmond, VA 23219	1. 2.Medical 3.Richmond, VA	12/19/2013	$7,500.00	$7,500.00
Virginia Hospital Association PO Box 31394 Richmond, VA 23294	1. 2.Medical 3.Richmond, VA	12/31/2013	$15,000.00	$15,000.00
Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	12/13/2013	$1,000.00	$1,000.00
Williams Mullen 200 South 10th St STE 1600 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	12/16/2013	$5,000.00	$5,000.00
Wynne, John 1085 S Bay Shore Dr Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	12/27/2013	$5,000.00	$5,000.00
Total This Period			$49,500.00	

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
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Consulting	Ralph Northam	12/05/2013	$3,250.00
Matthews, Michael 410 Hancock St 104 Richmond, VA 23220	Consulting	Ralph Northam	12/05/2013	$2,000.00
Matthews, Michael 410 Hancock St 104 Richmond, VA 23220	Consulting	Ralph Northam	12/15/2013	$1,500.00
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Consulting	Ralph Northam	12/16/2013	$3,250.00
Ben Franklin Printing 1528 High St Richmond, VA 23220	Union Printing	Ralph Northam	12/19/2013	$1,590.03
City Treasurer 2401 Courthouse Dr Virginia Beach, VA 23456	Insurance	Ralph Northam	12/19/2013	$100.00
Virginia Aquarium 717 General Booth Blvd Virginia Beach, VA 23451	Event	Ralph Northam	12/19/2013	$656.25
Blanco, Ricky 815 Perry St Apt 316 Richmond, VA 23224	Photography	Ralph Northam	12/27/2013	$325.00
Hess, Brandon 1411 Grove Ave Apt 24 Richmond, VA 23220	Event	Ralph Northam	12/27/2013	$175.00
Jeffrey, Ian 3106 Porter St Richmond, VA 23225	Event	Ralph Northam	12/27/2013	$175.00
Kuhlman, Andrew 201 W Broad St Apt 504 Richmond, VA 23220	Event	Ralph Northam	12/27/2013	$275.00
Luciano-Carson, Gabriel 1102 W Grace St Apt 2 Richmond, VA 23220	Event	Ralph Northam	12/27/2013	$175.00
Mitchell, Robert 2704 Parkhouse Court Sandy Hook, VA 23153	Event	Ralph Northam	12/27/2013	$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Murphy, Jon 1411 Grove Ave Apt 33 Richmond, VA 23220	Event	Ralph Northam	12/27/2013	$175.00
Newton, Kevin 700 West Broad St Apt 1040 Richmond, VA 23220	Event	Ralph Northam	12/27/2013	$175.00
Olivia Entertainment PO Box 795 Onley, VA 23418	Event	Ralph Northam	12/27/2013	$1,500.00
Shurlds, Jackson 20600 River Road Chesterfield, VA 23838	Event	Ralph Northam	12/27/2013	$175.00
Sklute, Brianna 1 Wainwright Dr Poqouson, VA 23662	Event	Ralph Northam	12/27/2013	$175.00
Sodexo 717 General Booth Blvd Virginia Beach, VA 23451	Event Catering	Ralph Northam	12/27/2013	$3,003.50
Teunis, Ryan 3606 Fayette Court Dale City, VA 22193	Event	Ralph Northam	12/27/2013	$175.00
Tigereye Promotions 1000 Progress St Greenville, OH 45331	Union Printing	Ralph Northam	12/27/2013	$3,252.00
Total This Period				$22,276.78

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	$49,500.00	
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**		**$49,500.00**
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]		$22,276.78	
10. Total [add lines 7, 8 and 9]			**$22,276.78**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$49,500.00		
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		$49,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$49,500.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$22,276.78		
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]			$22,276.78
19. Ending Balance [Subtract Line 18b from Line 17e]			**$27,223.22**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$49,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$49,500.00	
25. Total Funds Available [Add lines 21 and 24]			**$49,500.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$22,276.78		
28. Total Disbursements this Election Cycle			**$22,276.78**
29. Ending Balance			**$27,223.22**