

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
Associated Distributors 401 Woodlake Dr Chesapeake, VA 23320	1. 2.Beverage 3.Chesapeake, VA	10/22/2013	\$1,000.00	\$1,000.00
Comcast 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia, PA	12/05/2013	\$5,000.00	\$5,000.00
covanta energy corp 445 South street Morristown, NJ 07960	1. 2.Energy 3.Morristown, New Jersey	07/23/2013	\$250.00	\$250.00
Davita PO Box 2037 Tacoma, WA 98401	1. 2.Sales 3.Tacoma, WA	10/22/2013	\$500.00	\$1,000.00
Eye PAC 28 N 8th St Richmond, VA 23219	1. 2.Medical 3.Richmond, VA	10/22/2013	\$1,000.00	\$3,000.00
Glaxo Smith Kline Five Moore Dr Research Triangle Park, NC 27709	1. 2.Advocacy 3.Research Triangle Park, NC	07/23/2013	\$250.00	\$500.00
Glaxo Smith Kline Five Moore Dr Research Triangle Park, NC 27709	1. 2.Advocacy 3.Research Triangle Park, NC	07/23/2013	\$250.00	\$750.00
Glaxo Smith Kline Five Moore Dr Research Triangle Park, NC 27709	1. 2.Advocacy 3.Research Triangle Park, NC	10/22/2013	\$500.00	\$1,250.00
HCA for Good Government 7300 Beaufont Springs Dr Suite 101 Richmond, VA 23225	1. 2.Medical 3.Richmond, VA	09/12/2013	\$500.00	\$1,000.00
Mednax 1301 Concord Ter Sunrise, FL 33323	1. 2.Advocacy 3.Sunrise, FL	09/12/2013	\$1,000.00	\$2,250.00
Merck Sharp & Dohme One Merck Dr Whitehouse Station, NJ 08889	1. 2.Financial 3.Whitehouse Station, NJ	10/22/2013	\$1,000.00	\$2,000.00
Mullen, Jennifer 2011 Stuart Ave Richmond, VA 23220	1.None 2.None 3.Richmond, VA	10/22/2013	\$150.00	\$150.00

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NVTC TechPac 2214 Rock Hill Rd 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	10/22/2013	\$5,000.00	\$5,000.00
Pfizer 235 East 42nd St New York, NY 10017	1. 2.PAC 3.New York, NY	10/22/2013	\$1,000.00	\$1,000.00
Sabre 3150 Sabre Dr Southlake, TX 76092	1. 2.Investment 3.Southlake, TX	10/22/2013	\$250.00	\$250.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/22/2013	\$750.00	\$750.00
Virginia Radiology Political Action Committee 2201 West Broad Street Suite 205 Richmond, VA 23320	1. 2.PAC 3.Richmond, VA	10/22/2013	\$1,000.00	\$1,500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Beverage 3.Richmond, VA	10/22/2013	\$1,000.00	\$2,500.00
Total This Period			\$20,400.00	

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
Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218	Contribution to the Lieutenant Governor Campaign Account	Ralph Northam	07/05/2013	\$5,000.00
Ford, Jay PO box 77 Quinby, VA 23423	Consulting fee	Ralph Northam	07/10/2013	\$2,000.00
Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	Return of contribution- Duplicate	Ralph Northam	07/18/2013	\$2,500.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Phone Bill	Jay Ford	07/22/2013	\$539.70
Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510	Bank fee	Ralph Northam	07/31/2013	\$337.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Phone	Jay Ford	08/19/2013	\$539.52
Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510	Bank fee	Ralph Northam	08/31/2013	\$255.00
Ford, Jay PO box 77 Quinby, VA 23423	Reimbursement	Ralph Northam	09/19/2013	\$4,526.17
Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510	Bank fee	Ralph Northam	09/30/2013	\$415.00
Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218	Contribution	Ralph Northam	10/10/2013	\$3,000.00
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Phone	Ralph Northam	10/16/2013	\$1,600.08
Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218	Contribution	Ralph Northam	10/29/2013	\$5,000.00
Towne Bank 1 Colley Ave, Ste 100 Norfolk, VA 23510	Bank fee	Ralph Northam	10/31/2013	\$215.00

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	Phones	Ralph Northam	11/12/2013	\$1,538.92
Verizon Wireless P.O. Box 1100 Albany, NY 12250	Phone	Ralph Northam	12/09/2013	\$1,530.00
Ford, Jay PO box 77 Quinby, VA 23423	Reimbursement	Ralph Northam	12/10/2013	\$6,949.23
Northam for Lt. Governor P.O. Box 597 Richmond, VA 23218	Contribution	Ralph Northam	12/10/2013	\$6,570.18
Ford, Charles 2071 Kenlake Pl Norfolk, VA 23518	Reimbursement	Jay Ford	12/19/2013	\$132.83
Total This Period				\$42,648.63

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]	18	\$20,400.00	
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	18		\$20,400.00
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]		\$42,648.63	
10. Total [add lines 7, 8 and 9]			\$42,648.63
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]		\$22,248.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,400.00		
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		\$20,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,648.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,648.63		
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]			\$42,648.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$238,620.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$259,020.76	
25. Total Funds Available [Add lines 21 and 24]			\$276,737.76
26. Previous Disbursements [Line 28 from last report]	\$234,089.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,648.63		
28. Total Disbursements this Election Cycle			\$276,737.76
29. Ending Balance			\$0.00

No Schedule I results to display.