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
Appalachian Power PO Box 24400 Canton, OH 44701	1. 2.Energy 3.Canton, OH	01/07/2014	$5,000.00	$5,000.00
Christian & Barton 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	01/03/2014	$1,000.00	$1,000.00
Fox, May 6310 Three Chopt Rd Richmond, VA 23226	1.Self 2.Consultant 3.Richmond, VA	01/06/2014	$500.00	$500.00
Genta, Valerio 933 Ditchley Rd Virginia Beach, VA 23451	1.Self 2.Doctor 3.Virginia Beach, VA	01/07/2014	$250.00	$250.00
Humana 411 E Franklin St Ste 600 Richmond, VA 23219	1. 2.Healthcare 3.Richmond, VA	01/07/2014	$10,000.00	$10,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Construction 3.Newport News, VA	01/06/2014	$5,000.00	$5,000.00
McGuire Woods 901 East Cary St Richmond, VA 23219	1. 2.Consulting 3.Richmond, VA	01/07/2014	$5,000.00	$5,000.00
Smithfield Foods PO Box 9004 Smithfield, VA 23431	1. 2.Food 3.Smithfield, VA	01/06/2014	$5,000.00	$5,000.00
Virginia Assisted Living Association PO Box 71266 Henrico, VA 23255	1. 2.Healthcare 3.Henrico, VA	01/07/2014	$500.00	$500.00
Virginia Credit Union League 1207 Fenwick Dr Lynchburg, VA 24502	1. 2.Trade Association 3.Lynchburg, VA	01/03/2014	$1,500.00	$1,500.00
Virginia Health Care Association 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Healthcare 3.Richmond, VA	01/07/2014	$1,000.00	$1,000.00
Virginia Lifepoint Hospitals 6801 Gov Gc Peery Hwy Richlands, VA 24641	1. 2.Medical 3.Richlands, VA	01/07/2014	$1,000.00	$1,000.00

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
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Trade Association 3.Richmond, VA	01/03/2014	$2,500.00	$2,500.00
Total This Period			$38,250.00	

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	01/01/2014	$3,250.00
Matthews, Michael 410 Hancock St 104 Richmond, VA 23220	Consulting	Ralph Northam	01/01/2014	$1,500.00
Nusbaum, Leigh 540 New Hampshire Ave Norfolk, VA 23508	Consulting	Ralph Northam	01/01/2014	$4,500.00
Barrett, Stephanie 6616 Princeton Dr Alexandria, VA 22307	Event	Ralph Northam	01/02/2014	$175.00
Blanco, Ricky 815 Perry St Apt 316 Richmond, VA 23224	Photography	Ralph Northam	01/02/2014	$1,375.00
Burrs, Naima 1205 W Franklin St Richmond, VA 23220	Event	Ralph Northam	01/02/2014	$175.00
Faxio II, Charles 2521 Cannes Ct Virginia Beach, VA 23456	Event Security	Ralph Northam	01/02/2014	$150.00
Hofma, Faith 821 W Franklin St Richmond, VA 23284	Event	Ralph Northam	01/02/2014	$175.00
Sodexo 717 General Booth Blvd Virginia Beach, VA 23451	Event Catering	Ralph Northam	01/02/2014	$7,608.60
Wooldridge, Katherine 214 S Sycamore St, #204 Petersburg, VA 23803	Event	Ralph Northam	01/02/2014	$175.00
Pollak Vineyards 330 Newtown Rd Greenwood, VA 22943	Event Supplies	Ralph Northam	01/06/2014	$1,554.23
Democracy Vineyards PO Box 451 Lovington, VA 22949	Event Supplies	Ralph Northam	01/09/2014	$1,819.50
Nusbaum, Leigh 540 New Hampshire Ave Norfolk, VA 23508	Reimbursement	Ralph Northam	01/09/2014	$46.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Superior Document Services 707 E Main St Ste 150 Richmond, VA 23219	Event	Ralph Northam	01/10/2014	$164.27
Matthews, Michael 410 Hancock St 104 Richmond, VA 23220	Consulting	Ralph Northam	01/13/2014	$1,500.00
Superior Document Services 707 E Main St Ste 150 Richmond, VA 23219	Event	Ralph Northam	01/13/2014	$328.54
Tigereye Promotions 1000 Progress St Greenville, OH 45331	Union Printing	Ralph Northam	01/13/2014	$23.50
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Reimbursement	Ralph Northam	01/17/2014	$2,983.44
The Strategy Group 1140 Connecticut Ave Floor 8 Washington, DC 20036	Union Printing	Ralph Northam	01/17/2014	$1,200.00
Virginia Museum of Fine Arts 200 North Boulevard Richmond, VA 23220	Inaugural Event	Ralph Northam	01/21/2014	$10,235.33
Virginia Museum of Fine Arts 200 North Boulevard Richmond, VA 23220	Inaugural Event	Ralph Northam	01/21/2014	$14,103.11
Bieber, Christie 8322 Fulham Ct Richmond, VA 23227	Consulting	Ralph Northam	01/23/2014	$6,000.00
ACCESS College Foundation 7300 Newport Ave Suite 500 Norfolk, VA 23505	Contribution	Ralph Northam	02/10/2014	$800.00
Chrysler Museum One Memorial Place Norfolk, VA 23510	Contribution	Ralph Northam	02/10/2014	$500.00
Hampton Roads Community Foundation 101 W Main St Norfolk, VA 23510	Contribution	Ralph Northam	02/10/2014	$2,000.00
Seton Youth Shelters 3333 Virginia Beach Blvd Virginia Beach, VA 23452	Contribution	Ralph Northam	02/10/2014	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
University of Virginia PO Box 400172 Charlottesville, VA 22904	Contribution	Ralph Northam	02/10/2014	$500.00
WHRO 5200 Hampton Blvd Norfolk, VA 23508	Contribution	Ralph Northam	02/10/2014	$1,200.00
William & Mary PO Box 8795 Williamsburg, VA 23187	Contribution	Ralph Northam	02/10/2014	$500.00
Suntrust 919 E Main St Richmond, VA 23219	Bank Fee	Ralph Northam	02/14/2014	$24.95
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219	Reimbursement	Ralph Northam	02/21/2014	$406.75
Total This Period				$65,473.22

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]	13	$38,250.00	
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	**13**		**$38,250.00**
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]		$65,473.22	
10. Total [add lines 7, 8 and 9]			**$65,473.22**
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]		**$27,223.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$38,250.00		
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		$38,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$65,473.22**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$65,473.22		
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]			$65,473.22
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		$27,223.22	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$38,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$38,250.00	
25. Total Funds Available [Add lines 21 and 24]			**$65,473.22**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$65,473.22		
28. Total Disbursements this Election Cycle			**$65,473.22**
29. Ending Balance			**$0.00**

No Schedule I results to display.