

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
CJW Medical Center 7101 Jahnke Road Richmond, VA 23235	1. 2.Hospital 3.Richmond, VA	06/24/2014	\$38,947.50	\$38,947.50
DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD FALLS CHURCH, VA 22044	1. 2.HEALTHCARE 3.FALLS CHURCH, VA	06/24/2014	\$2,306.50	\$2,306.50
HENRICO'S DOCTORS 1602 SKIPWITH ROAD RICHMOND, VA 23229	1. 2.HEALTHCARE 3.RICHMOND, VA	06/24/2014	\$29,504.00	\$29,504.00
JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD HOPEWELL, VA 23860	1. 2.HEALTHCARE 3.HOPEWELL, VA	06/24/2014	\$4,721.00	\$4,721.00
LewisGale - Alleghany 1 Arh Lane Low Moor, VA 24457	1. 2.Hospital 3.Low Moor	06/24/2014	\$2,722.00	\$2,722.00
LewisGale - Pulaski 2400 Lee Highway Pulaski, VA 24301	1. 2.Hospital 3.Richmond	06/24/2014	\$2,648.00	\$2,648.00
LewisGale Hospital at Montgomery 3700 South Main Street Richmond, VA 23236	1. 2.Healthcare 3.Richmond	06/24/2014	\$6,022.00	\$6,022.00
LewisGale Medical Center 1900 Electric Road Salem, VA 24153	1. 2.Hospital 3.Richmond, VA	06/24/2014	\$19,396.50	\$19,396.50
RESTON HOSPITAL CENTER 1850 TOWN CENTER PARKWAY RESTON, VA 20190	1. 2.HEALTHCARE 3.RESTON, VA	06/24/2014	\$19,295.50	\$19,295.50
Spotsylvania Regional Medical Center 200 Wadsworth Drive Richmond, VA 23236	1. 2.Hospital 3.Richmond, VA	06/24/2014	\$5,887.00	\$5,887.00
Total This Period			\$131,450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
CARRICO, WILLIAM "BILL"; PO BOX 949 FRIES, VA 24330	Check# 1995, 7/17/2013, Voided Check	06/30/2014	\$1,000.00
COLE, MARK PO BOX 6046 FREDERICKSBURG, VA 22403	Check# 2030, 7/12/2013, Voided Check	06/30/2014	\$500.00
FOWLER, BUDDY 9073 AUBURN GROVE COURT MECHANICSVILLE, VA 23116	Check# 2080, 12/18/2013, Voided Check	06/30/2014	\$750.00
GARRETT, TOM 117 LIZZIE LANE BUMPASS, VA 23024	Check# 2066, 10/7/2013, Voided Check	06/30/2014	\$750.00
HERRING, CHARNIELE 7150 N. ASHTON STREET ALEXANDRIA, VA 22044	Check# 2044, 10/07/2013, Voided Check	06/30/2014	\$500.00
HODGES, KEITH PO BOX 615 GLOUCESTER, VA 23061	Check# 2001, 7/17/2013, Voided Check	06/30/2014	\$500.00
REEVES, BRYCE PO BOX 7021 FREDERICKSBURG, VA 22404	Check# 1969, 5/2/13, Voided Check	06/30/2014	\$500.00
VOGEL, JILL 49 CULPEPPER STREET WARRENTON, VA 20186	Check# 2069, 10/17/2013, Voided Check	06/30/2014	\$500.00
Total This Period			\$5,000.00

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	05/16/2014	\$1,000.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services	Tracey White	05/16/2014	\$2,350.00
COLE, MARK PO BOX 6046 FREDERICKSBURG, VA 22403	Contribution	Tracey White	05/16/2014	\$500.00
FOWLER, BUDDY 9073 AUBURN GROVE COURT MECHANICSVILLE, VA 23116	Contribution	Tracey White	05/16/2014	\$750.00
GARRETT, TOM 117 LIZZIE LANE BUMPASS, VA 23024	Contribution	Tracey White	05/16/2014	\$750.00
HERRING, CHARNIELE 7150 N. ASHTON STREET ALEXANDRIA, VA 22044	Contribution	Tracey White	05/16/2014	\$500.00
HODGES, KEITH PO BOX 615 GLOUCESTER, VA 23061	contribution	Tracey White	05/16/2014	\$500.00
REEVES, BRYCE PO BOX 7021 FREDERICKSBURG, VA 22404	Contribution	Tracey White	05/16/2014	\$500.00
VOGEL, JILL 49 CULPEPPER STREET WARRENTON, VA 20186	Contribution	Tracey White	05/16/2014	\$500.00
BULOVA, DAVID 10905 SPURLOCK DRIVE FAIRFAX, VA 22032	Contribution	Tracey White	06/04/2014	\$500.00
CARR, BETSY PO BOX 14625 RICHMOND, VA 23221	Contribution	Tracey White	06/04/2014	\$500.00
Cox, Kirkland PO Box 1205 Colonial Heights, VA 23834	Contribution	Tracey White	06/04/2014	\$2,500.00
DANCE, ROSALYN PO BOX 2584 PETERSBURG, VA 23804	Contribution	Tracey White	06/04/2014	\$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
FARRELL, PETER PO BOX 87 RICHMOND, VA 23218	Contribution	Tracey White	06/04/2014	\$500.00
HOWELL, WILLIAM 106 CARTER STREET FREDERICKSBURG, VA 22405	Contribution	Tracey White	06/04/2014	\$1,000.00
JOANNOU, JOHNNY 709 COURT STREET PORTSMOUTH, VA 23704	Contribution	Tracey White	06/04/2014	\$1,000.00
LINGAMFELTER, SCOTT 5420 LOMAX WAY WOODBIDGE, VA 22193	Contribution	Tracey White	06/04/2014	\$500.00
LUCAS, LOUISE PO BOX 700 PORTSMOUTH, VA 23705	Contribution	Tracey White	06/04/2014	\$2,500.00
MASSIE, JIMMIE PO BOX 29598 RICHMOND, VA 23242	Contribution	Tracey White	06/04/2014	\$500.00
MCCLELLAN, JENNIFER PO BOX 47 RICHMOND, VA 23218	Contribution	Tracey White	06/04/2014	\$500.00
O'BANNON, JOHN PO BOX 70365 RICHMOND, VA 23605	Contribution	Tracey White	06/04/2014	\$1,000.00
OBENSHAIN, MARK 2712 Mallards Court Richmond, VA 22323	Contribution	Tracey White	06/04/2014	\$750.00
ROBINSON, ROXANN 9409 HULL STREET F1 RICHMOND, VA 23236	Contribution	Tracey White	06/04/2014	\$500.00
SASLAW, RICHARD PO BOX 1856 SPRINGFIELD, VA 22151	Contribution	Tracey White	06/04/2014	\$2,500.00
SPRUILL, LIONELL PO BOX 5403 CHESAPEAKE, VA 23324	Contribtuion	Tracey White	06/04/2014	\$1,000.00
STOSCH, WALTER 4551 COX ROAD, SUITE 110 GLEN ALLEN, VA 23060	Contribution	Tracey White	06/04/2014	\$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
STUART, RICHARD PO BOX 1146 MONTROSS, VA 22520	Contribution	Tracey White	06/04/2014	\$1,000.00
WATKINS, JOHN PO BOX 394 MIDLOTHIAN, VA 23113	Contribution	Tracey White	06/04/2014	\$1,500.00
YOST, JOSEPH PO BOX 621 BLACKSBURG, VA 24063	Contribution	Tracey White	06/04/2014	\$1,000.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services	Tracey White	06/11/2014	\$125.00
LaRock, Dave PO Box 6 Hamilton, VA 20159	Contribution	Tracey White	06/11/2014	\$500.00
LEMUNYON, JIM PO BOX 220732 CHANTILLY, VA 20153	Contribution	Tracey White	06/11/2014	\$500.00
THE VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	Committee Contribution	Tracey White	06/11/2014	\$1,200.00
Total This Period				\$30,925.00

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]	10	\$131,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$0.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$131,450.19
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,000.00
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]		\$30,925.00	
10. Total [add lines 7, 8 and 9]			\$30,925.00
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]		\$48,168.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$131,450.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$136,450.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$184,618.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,925.00		
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]			\$30,925.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$153,693.68
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		\$63,206.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$136,450.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,450.19	
25. Total Funds Available [Add lines 21 and 24]			\$199,656.51
26. Previous Disbursements [Line 28 from last report]	\$15,037.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,925.00		
28. Total Disbursements this Election Cycle			\$45,962.83
29. Ending Balance			\$153,693.68