

| 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 |

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|--|-----------------|--|------------------------|----------------|
| 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 |

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|--|------------------------|--|------------------------|----------------|
| 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 |