

No Schedule A results to display.

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
MARTIN, STEVE PO BOX 700 CHESTERFIELD, VA 23832	Contribution HD 11	Tracey White	07/02/2014	\$1,000.00
RUST, TOM PO BOX 913 HERNDON, VA 20172	Contribution HD 86	Tracey White	07/02/2014	\$1,000.00
Wexton, Jennifer 20 West Market St Leesburg, VA 20176	Contribution HD 33	Tracey White	07/02/2014	\$500.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services & Postage	Tracey White	07/17/2014	\$410.17
Chafin, Ben PO Box 1210 Lebanon, VA 24266	Contribution SD 4	Tracey White	07/17/2014	\$500.00
MCDOUGLE, RYAN PO BOX 187 MECHANICSVILLE, VA 23111	Contribution SD 4	Tracey White	07/17/2014	\$1,000.00
PLUM, KEN 2073 COBBLESTONE LANE RESTON, VA 20191	Contribution HD 36	Tracey White	07/17/2014	\$500.00
ALBO, DAVE 6367 ROLLING MILL PLACE, STE 102 SPRINGFIELD, VA 22152	Contribution HD 42	Tracey White	07/31/2014	\$1,000.00
ANDERSON, RICHARD PO BOX 7926 WOODBIDGE, VA 22195	Contribution HD 51	Tracey White	07/31/2014	\$500.00
AUSTIN, TERRY PO BOX 398 BUCHANAN, VA 24066	Contribution HD 19	Tracey White	07/31/2014	\$500.00
BACOTE, MAYME PO BOX 5154 NEWPORT NEWS, VA 23605	Contribution HD 95	Tracey White	07/31/2014	\$500.00
BELL, DICKIE PO BOX 239 STAUNTON, VA 23220	Contribution HD 20	Tracey White	07/31/2014	\$1,000.00
BELL, ROBERT 2309 FINCH COURT CHARLOTTESVILLE, VA 22911	Contribution HD 58	Tracey White	07/31/2014	\$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
BYRON, KATHY 523 LEESVILLE ROAD LYNCHBURG, VA 24502	Contribution HD 22	Tracey White	07/31/2014	\$1,000.00
CAMPBELL, JEFF PO BOX 986 MARION, VA 24354	Contribution HD 6	Tracey White	07/31/2014	\$500.00
CARRICO, WILLIAM & "BILL" PO BOX 949 FRIES, VA 24330	Contribution HD 40	Tracey White	07/31/2014	\$750.00
CLINE, BEN PO BOX 817 LEXINGTON, VA 24450	Contribution HD 24	Tracey White	07/31/2014	\$500.00
COLE, MARK PO BOX 6046 FREDERICKSBURG, VA 22403	Contribution HD 88	Tracey White	07/31/2014	\$500.00
Edmunds, Jim 60 South Main Street Halifax, VA 24558	Contribution HD 60	Tracey White	07/31/2014	\$500.00
Fariss, Matt PO Box 431 Rustburg, VA 24588	Contribution HD 59	Tracey White	07/31/2014	\$500.00
FOWLER, BUDDY 9073 AUBURN GROVE COURT MECHANICSVILLE, VA 23116	Contribution HD 55	Tracey White	07/31/2014	\$500.00
GARRETT, T. SCOTT 2255 LANGHORNE ROAD, SUITE 4 LYNCHBURG, VA 24501	Contribution HD 23	Tracey White	07/31/2014	\$1,000.00
GILBERT, TODD PO BOX 309 WOODSTOCK, VA 22664	Contribution HD 15	Tracey White	07/31/2014	\$1,000.00
GREASON, THOMAS & "TAG" 19309 WINMEADE DRIVE LEESBURG, VA 20176	Contribution HD 32	Tracey White	07/31/2014	\$1,000.00
HEAD, CHRIS PO BOX 19130 ROANOKE, VA 24019	Contribution HD 17	Tracey White	07/31/2014	\$1,000.00
HUGO, TIM PO BOX 893 CENTREVILLE, VA 21022	Contribution HD 40	Tracey White	07/31/2014	\$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
INGRAM, RILEY 3302 OAKLAWN BLVD HOPEWELL, VA 23860	Contribution HD 62	Tracey White	07/31/2014	\$1,500.00
JONES, CHRIS PO BOX 5059 SUFFOLK, VA 23435	Contribution HD 76	Tracey White	07/31/2014	\$1,500.00
KEAM, MARK PO BOX 23704 VIENNA, VA 23704	Contribution HD 35	Tracey White	07/31/2014	\$500.00
KILGORE, TERRY PO BOX 669 GATE CITY, VA 24251	Contribution HD 1	Tracey White	07/31/2014	\$1,500.00
KORY, KAYE PO BOX 4936 FALLS CHURCH, VA 22044	Contribution HD 38	Tracey White	07/31/2014	\$500.00
Krupicka, Rob 409 E. Alexandria Ave Alexandria, VA 22301	Contribution HD 45	Tracey White	07/31/2014	\$500.00
LANDES, R. STEVEN PO BOX 7067 RICHMOND, VA 23221	Contribution HD 25	Tracey White	07/31/2014	\$1,500.00
LOUPASSI, MANOLI 6002 WEST BROAD STREET RICHMOND, VA 23230	Contribution HD 68	Tracey White	07/31/2014	\$1,000.00
Miller, Jackson PO Box 10072 Manassas, VA 20108	Contribution HD 50	Tracey White	07/31/2014	\$1,000.00
Minchew, Randy PO Box 385 Leesburg, VA 20178	Contribution HD 10	Tracey White	07/31/2014	\$500.00
ORROCK, ROBERT PO BOX 458 THORNBURG, VA 22565	Contribution HD 54	Tracey White	07/31/2014	\$2,500.00
PEACE, CHRIS PO BOX 819 MECHANICSVILLE, VA 23111	Contribution HD 97	Tracey White	07/31/2014	\$1,000.00
POGGE, BRENDA PO BOX 196 NORGE, VA 23127	Contribution HD 96	Tracey White	07/31/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
POINDEXTER, CHARLES PO BOX 117 GLADE HILL, VA 24092	Contribution HD 9	Tracey White	07/31/2014	\$1,000.00
RAMADAN, DAVID 25050 Riding Plaza Chantilly, VA 20152	Contribution HD 87	Tracey White	07/31/2014	\$500.00
RANSONE, MARGARET PO BOX 358 KINSALE, VA 22488	Contribution HD 99	Tracey White	07/31/2014	\$500.00
RUSH, NICK PO BOX 1591 CHRISTIANBURG, VA 24068	Contribution HD 7	Tracey White	07/31/2014	\$1,000.00
SCOTT, ED 206 S MAIN STREET 203 CULPEPPER, VA 22701	Contribution HD 30	Tracey White	07/31/2014	\$500.00
SICKLES, MARK PO BOX 10628 ALEXANDRIA, VA 22310	Contribution HD 43	Tracey White	07/31/2014	\$1,000.00
SIMON, MARCUS PO BOX 958 FALLS CHURCH, VA 22040	Contribution HD 53	Tracey White	07/31/2014	\$500.00
STOLLE, CHRIS PO BOX 5429 VIRGINIA BEACH, VA 23471	Contribution HD 83	Tracey White	07/31/2014	\$500.00
TOSCANO, DAVID 511 N. 1ST STREET, #501 CHARLOTTESVILLE, VA 22902	Contribution HD 57	Tracey White	07/31/2014	\$1,000.00
WARE, LEE PO BOX 689 POWHATAN, VA 23139	Contribution HD 65	Tracey White	07/31/2014	\$1,000.00
WATTS, VIVIAN PO BOX 8004 SPRINGFIELD, VA 22151	Contribution HD 39	Tracey White	07/31/2014	\$500.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services & Postage	Tracey White	08/12/2014	\$1,928.04
HELSEL, GORDON 710 POQUOSON AVENUE POQUOSON, VA 23662	Contribution HD 91	Tracey White	08/12/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hester, Daun 1751 Church St Norfolk, VA 23504	Contribution HD 89	Tracey White	08/12/2014	\$500.00
HODGES, KEITH PO BOX 615 GLOUCESTER, VA 23061	Contribution HD 98	Tracey White	08/12/2014	\$500.00
HOPE, PATRICK PO BOX 3148 ARLINGTON, VA 22203	Contribution HD 47	Tracey White	08/12/2014	\$500.00
MCEACHIN, DONALD 4719 NINE MILE ROAD RICHMOND, VA 23223	Contribution SD 9	Tracey White	08/12/2014	\$1,500.00
Rasoul, Sam PO Box 13842 Roanoke, VA 24037	Contribution HD 11	Tracey White	08/12/2014	\$500.00
Torian, Luke 4222 Fortuna Center Plaza Ste. 659 Dumfries, VA 22025	Contribution HD 52	Tracey White	08/12/2014	\$500.00
TYLER, ROSLYN 25359 Blue Star Highway Jarratt, VA 23867	Contribution HD 75	Tracey White	08/12/2014	\$500.00
Villaneueva, Ron PO Box 61005 Virginia Beach, VA 23466	Contribution HD 21	Tracey White	08/12/2014	\$500.00
Ward, Jeion 2107 Cunningham Dr Ste. 209 Hampton, VA 23666	Contribution HD 92	Tracey White	08/12/2014	\$500.00
ALEXANDER, KEN 120 W. BERKLEY AVENUE NORFOLK, VA 23523	Contribution SD 5	Tracey White	08/15/2014	\$750.00
BARKER, GEORGE PO BOX 10527 ALEXANDRIA, VA 22310	Contribution SD 29	Tracey White	08/15/2014	\$1,000.00
BLACK, RICHARD "DICK" PO BOX 3026 LEESBURG, VA 20177	Contribution SD 13	Tracey White	08/15/2014	\$750.00
DEEDS, CREIGH PO BOX 5462 CHARLOTTESVILLE, VA 22905	Contribution SD 25	Tracey White	08/15/2014	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EDWARDS, JOHN PO BOX 1179 ROANOKE, VA 24006	Contribution SD 21	Tracey White	08/15/2014	\$1,000.00
Garrett, Tom PO Box 66 Hardensville, VA 23067	Contribution SD 22	Tracey White	08/15/2014	\$500.00
HANGER, EMMETT PO BOX 2 MOUNT SOLON, VA 22843	Contribution SD 24	Tracey White	08/15/2014	\$1,500.00
HOWELL, JANET PO BOX 2608 RESTON, VA 20195	Contribution SD 32	Tracey White	08/15/2014	\$1,500.00
LOCKE, MAIME PO BOX 7428 HAMPTON, VA 23666	Contribution SD 2	Tracey White	08/15/2014	\$1,000.00
MARSDEN, DAVE PO BOX 10889 BURKE, VA 22209	Contribution SD 37	Tracey White	08/15/2014	\$500.00
MCWATERS, JEFF 1207 LASKIN ROAD VIRGINIA BEACH, VA 23451	Contribution SD 8	Tracey White	08/15/2014	\$1,000.00
MILLER, JOHN PO BOX 6113 NEWPORT NEWS, VA 23606	Contribution SD 1	Tracey White	08/15/2014	\$1,000.00
NEWMAN, STEPHEN PO BOX 480 FOREST, VA 24551	Contribution SD 23	Tracey White	08/15/2014	\$1,000.00
Peterson, Chap PO Box 1066 Fairfax, VA 22038	Contribution SD 34	Tracey White	08/15/2014	\$500.00
SMITH, RALPH PO BOX 91 ROANOKE, VA 24002	Contribution SD 19	Tracey White	08/15/2014	\$1,000.00
STANLEY, WILLIAM "BILL" 13508 BOOKER T WASHINGTON HIGHWAY MONETA, VA 24121	Contribution SD 20	Tracey White	08/15/2014	\$500.00
VOGEL, JILL 49 CULPEPPER STREET WARRENTON, VA 20186	Contribution SD 27	Tracey White	08/15/2014	\$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
WAGNER, FRANK PO BOX 68003 VIRGINIA BEACH, VA 23471	Contribution SD 7	Tracey White	08/15/2014	\$500.00
Ebbin, Adam PO Box 26415 Alexandria, VA 22313	Contribution SD 30	Tracey White	09/04/2014	\$500.00
HERRING, CHARNIELE 7150 N. ASHTON STREET ALEXANDRIA, VA 22044	Contribution HD 46	Tracey White	09/04/2014	\$500.00
James, Matthew PO Box 7487 Portsmouth, VA 23707	Contribution HD 80	Tracey White	09/04/2014	\$500.00
Marshall, Danny PO Box 439 Danville, VA 24543	Contribution HD 14	Tracey White	09/04/2014	\$500.00
MCQUINN, DELORES PO BOX 406 RICHMOND, VA 23218	Contribution HD 70	Tracey White	09/04/2014	\$500.00
O'QUINN, ISRAEL PO BOX 16325 BRISTOL, VA 24209	Contribution HD 5	Tracey White	09/04/2014	\$500.00
PULLER, LINDA "TODDY" PO BOX 73 MOUNT VERNON, VA 22121	Contribution SD 36	Tracey White	09/04/2014	\$1,000.00
RUFF, FRANK 1183 ROCKY BRANCH DRIVE SKIPWITH, VA 23968	Contribution HD 15	Tracey White	09/04/2014	\$500.00
CARRICO, WILLIAM "BILL" PO BOX 949 FRIES, VA 24330	Contribution SD 40	Tracey White	09/10/2014	\$250.00
FAVOLA, BARBARA 2319 18TH STREET, NORTH ARLINGTON, VA 23219	Contribution SD 31	Tracey White	09/10/2014	\$500.00
LEWIS, LYNWOOD PO BOX 760 ACCOMAC, VA 23301	Contribution SD 6	Tracey White	09/10/2014	\$500.00
MARTIN, STEVE PO BOX 700 CHESTERFIELD, VA 23832	Contribution SD 11	Tracey White	09/10/2014	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDougle, Ryan PO Box 187 Mechanicsville, VA 23111	Contribution SD 4	Tracey White	09/10/2014	\$500.00
NORMENT, TOMMY PO BOX 6205 WILLIAMSBURG, VA 23188	Contribution SD 3	Tracey White	09/10/2014	\$2,500.00
HABEEB, GREG PO BOX 882 SALEM, VA 24153	Contribution HD 81	Tracey White	09/17/2014	\$1,000.00
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	Contribution	Tracey White	09/24/2014	\$5,000.00
Total This Period				\$80,838.21

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]	0	\$0.00	
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	0		\$0.00
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]		\$80,838.21	
10. Total [add lines 7, 8 and 9]			\$80,838.21
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]		\$153,693.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$153,693.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,838.21		
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]			\$80,838.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,855.47
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]	\$136,450.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$45,962.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,838.21		
28. Total Disbursements this Election Cycle			\$126,801.04
29. Ending Balance			\$72,855.47