

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
CJW Medical Center 7101 Jahnke Road Richmond, VA 23235	1. 2.Hospital 3.Richmond, VA	10/08/2014	\$38,947.50	\$77,895.00
DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD FALLS CHURCH, VA 22044	1. 2.HEALTHCARE 3.FALLS CHURCH, VA	10/08/2014	\$2,306.50	\$4,613.00
HENRICO DOCTORS&#39;S HOSPITAL - PARHAM 1602 SKIPWORTH RD RICHMOND, VA 23229	1. 2.HOSPITAL 3.RICHMOND, VA	10/08/2014	\$9,834.67	\$9,834.67
HENRICO DOCTORS&#39;S HOSPITAL - RETREAT 1602 SKIPWORTH RD RICHMOND, VA 23229	1. 2.HOSPITAL 3.RICHMOND, VA	10/08/2014	\$9,834.66	\$9,834.66
HENRICO&#39;S DOCTORS - FOREST 1602 SKIPWITH ROAD RICHMOND, VA 23229	1. 2.HEALTHCARE 3.RICHMOND, VA	10/08/2014	\$9,834.67	\$39,338.67
JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD HOPEWELL, VA 23860	1. 2.HEALTHCARE 3.HOPEWELL, VA	10/08/2014	\$4,721.00	\$9,442.00
LewisGale - Alleghany 1 Arh Lane Low Moor, VA 24457	1. 2.Hospital 3.Low Moor	10/08/2014	\$2,722.00	\$5,444.00
LewisGale - Pulaski 2400 Lee Highway Pulaski, VA 24301	1. 2.Hospital 3.Richmond	10/08/2014	\$2,648.00	\$5,296.00
LewisGale Hospital at Montgomery 3700 South Main Street Richmond, VA 23236	1. 2.Healthcare 3.Richmond	10/08/2014	\$6,022.00	\$12,044.00
LewisGale Medical Center 1900 Electric Road Salem, VA 24153	1. 2.Hospital 3.Richmond, VA	10/08/2014	\$19,396.50	\$38,793.00
RESTON HOSPITAL CENTER 1850 TOWN CENTER PARKWAY RESTON, VA 20190	1. 2.HEALTHCARE 3.RESTON, VA	10/08/2014	\$19,295.50	\$38,591.00
Spotsylvania Regional Medical Center 200 Wadsworth Drive Richmond, VA 23236	1. 2.Hospital 3.Richmond, VA	10/08/2014	\$5,887.00	\$11,774.00

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Total This Period			\$131,450.00	

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
Common Good VA PAC 1710 E. Franklin St 3rd Floor Richmond, VA 23223	Governor Race	Tracey White	10/13/2014	\$50,000.00
MASSIE, JIMMIE PO BOX 29598 RICHMOND, VA 23242	General HD 72	Tracey White	10/13/2014	\$500.00
Stronger Together PAC PO Box 597 Richmond, VA 23218	LT Governor Race	Tracey White	10/13/2014	\$5,000.00
MSVPAC 2924 Emerywood Pkwy Ste. 300 Richmond, VA 23294	Contribution	Tracey White	10/22/2014	\$1,000.00
Surovell, Scott PO Box 289 Mount Vernon, VA 22121	General HD 44	Tracey White	10/27/2014	\$500.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	General HD 81	Tracey White	10/28/2014	\$500.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services and Postage	Tracey White	11/12/2014	\$1,354.52
HOWELL, WILLIAM 106 CARTER STREET FREDERICKSBURG, VA 22405	General Election	Tracey White	11/12/2014	\$10,000.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	Tracey White	12/01/2014	\$2,000.00
Cox, Kirkland PO Box 1205 Colonial Heights, VA 23834	General HD 66	Tracey White	12/22/2014	\$2,500.00
JONES, CHRIS PO BOX 5059 SUFFOLK, VA 23435	General HD 76	Tracey White	12/22/2014	\$2,500.00
Total This Period				\$75,854.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$131,450.00	
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	
<b>5. Total</b>	<b>12</b>		<b>\$131,450.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$75,854.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$75,854.52</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$72,855.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$131,450.00		
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		\$131,450.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$204,305.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,854.52		
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]			\$75,854.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$128,450.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$131,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$267,900.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$331,106.51</b>
26. Previous Disbursements [Line 28 from last report]	\$126,801.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,854.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$202,655.56</b>
<b>29. Ending Balance</b>			<b>\$128,450.95</b>