

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 |
|--|----------------------|--|---------------------|-------------|
| Bank of America, NA PO Box 27025 Richmond, VA 28261 | BANK SERVICE CHARGES | Tracey White | 07/01/2012 | \$48.20 |
| CUCCINELLI, KEN 10560 MAIN STREET 218 FAIRFAX, VA 23219 | EXPENSE | Tracey White | 07/11/2012 | \$2,500.00 |
| HOSPAC PO BOX 31394 RICHMOND, VA 23294 | Expense | Tracey White | 07/11/2012 | \$40,000.00 |
| HOWELL, WILLIAM 106 CARTER STREET FREDERICKSBURG, VA 22405 | Expense | Tracey White | 07/11/2012 | \$2,500.00 |
| JONES, CHRIS PO BOX 5059 SUFFOLK, VA 23435 | Expense | Tracey White | 07/11/2012 | \$1,000.00 |
| LEMUNYUN, JIM PO BOX 220732 CHANTILLY, VA 20153 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| LOUPASSI, MANOLI 6002 WEST BROAD STREET RICHMOND, VA 23230 | EXPENSE | Tracey White | 07/11/2012 | \$1,000.00 |
| MASSIE, JIMMIE PO BOX 114 RICHMOND, VA 23242 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| MCCLELLAN, JENNIFER PO BOX 47 RICHMOND, VA 23218 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| MCQUINN, DELORES PO BOX 406 RICHMOND, VA 23218 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| MORRISSEY, JOSEPH PO BOX 1398 RICHMOND, VA 23218 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| O'QUINN, ISRAEL PO BOX 16325 BRISTOL, VA 24209 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| POINDEXTER, CHARLES PO BOX 117 GLADE HILL, VA 24092 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |

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|---|-----------------|--|---------------------|-------------|
| PUTNEY, LACEY PO BOX 127 BEDFORD, VA 24523 | EXPENSE | Tracey White | 07/11/2012 | \$1,000.00 |
| RANSONE, MARGARET PO BOX 358 KINSALE, VA 22488 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| ROBINSON, ROXANN 9409 HULL STREET F1 RICHMOND, VA 23236 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| RUSH, NICK PO BOX 1591 CHRISTIANBURG, VA 24068 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| SCOTT, ED 206 S MAIN STREET 203 CULPEPPER, VA 22701 | EXPENSE | Tracey White | 07/11/2012 | \$500.00 |
| SICKLES, MARK PO BOX 10628 ALEXANDRIA, VA 22310 | EXPENSE | Tracey White | 07/11/2012 | \$750.00 |
| PURKEY, BOB 2352 LEEWARD SHORE DRIVE VIRGINIA BEACH, VA 24523 | EXPENSE | Tracey White | 07/12/2012 | \$500.00 |
| CROCKETT-STARK, ANNE PO BOX 628 WYTHEVILLE, VA 24362 | EXPENSE | Tracey White | 08/20/2012 | \$500.00 |
| HEAD, CHRIS PO BOX 19130 ROANOKE, VA 24019 | EXPENSE | Tracey White | 08/20/2012 | \$500.00 |
| HERRING, MARK PO BOX 6246 LEESBURG, VA 20178 | EXPENSE | Tracey White | 08/20/2012 | \$750.00 |
| JOANNOU, JOHNNY 709 COURT STREET PORTSMOUTH, VA 23704 | EXPENSE | Tracey White | 08/20/2012 | \$500.00 |
| KILGORE, TERRY PO BOX 669 GATE CITY, VA 24251 | EXPENSE | Tracey White | 08/20/2012 | \$1,000.00 |
| SHERWOOD, BEVERLY PO BOX 2014 WINCHESTER, VA 22604 | EXPENSE | Tracey White | 08/20/2012 | \$500.00 |

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|---|----------------------|--|---------------------|-------------|
| WARE, LEE PO BOX 689 POWHATAN, VA 23139 | EXPENSE | Tracey White | 08/20/2012 | \$1,000.00 |
| WARE, ONZLEE 325 NO. JEFFERSON STREET ROANOKE, VA 24016 | EXPENSE | Tracey White | 08/20/2012 | \$500.00 |
| YOST, JOSEPH PO BOX 621 BLACKSBURG, VA 24063 | EXPENSE | Tracey White | 08/20/2012 | \$500.00 |
| MEDICAL SOCIETY OF VIRGINIA PAC 2924 EMERYWOOD PARKWAY SUITE 300 HENRICO, VA 23294 | EXPENSE | Tracey White | 09/18/2012 | \$500.00 |
| OPPORTUNITY VIRGINIA PAC 2015 FREEDOM LANE FALLS CHURCH, VA 22403 | EXPENSE | Tracey White | 09/21/2012 | \$10,000.00 |
| Bank of America, NA PO Box 27025 Richmond, VA 28261 | BANK SERVICE CHARGES | Tracey White | 09/30/2012 | \$45.71 |
| Total This Period | | | | \$71,093.91 |

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] | | \$71,093.91 | |
| 10. Total [add lines 7, 8 and 9] | | | \$71,093.91 |
| 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] | | \$101,102.84 | |
| 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] | | | \$101,102.84 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$71,093.91 | | |
| 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] | | | \$71,093.91 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$30,008.93 |
| 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 | | \$44,161.67 | |
| 22. Previous Receipts [Line 24 from last report] | \$122,149.43 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$122,149.43 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$166,311.10 |
| 26. Previous Disbursements [Line 28 from last report] | \$65,208.26 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$71,093.91 | | |
| 28. Total Disbursements this Election Cycle | | | \$136,302.17 |
| 29. Ending Balance | | | \$30,008.93 |