

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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 Linds 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