

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	10/22/2015	\$13,498.96	\$40,496.88
DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD FALLS CHURCH, VA 22044	1. 2.HEALTHCARE 3.FALLS CHURCH, VA	10/22/2015	\$904.12	\$2,712.36
HENRICO'S DOCTORS - FOREST 1602 SKIPWITH ROAD RICHMOND, VA 23229	1. 2.HEALTHCARE 3.RICHMOND, VA	10/22/2015	\$10,984.09	\$32,952.26
JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD HOPEWELL, VA 23860	1. 2.HEALTHCARE 3.HOPEWELL, VA	10/22/2015	\$1,698.99	\$5,096.97
LewisGale - Alleghany 1 Arh Lane Low Moor, VA 24457	1. 2.Hospital 3.Low Moor	10/22/2015	\$885.92	\$2,657.76
LewisGale - Pulaski 2400 Lee Highway Pulaski, VA 24301	1. 2.Hospital 3.Richmond	10/22/2015	\$1,018.70	\$3,056.09
LewisGale Hospital at Montgomery 3700 South Main Street Richmond, VA 23236	1. 2.Healthcare 3.Richmond	10/22/2015	\$2,197.40	\$6,592.20
LewisGale Medical Center 1900 Electric Road Salem, VA 24153	1. 2.Hospital 3.Richmond, VA	10/22/2015	\$6,873.35	\$20,620.04
RESTON HOSPITAL CENTER 1850 TOWN CENTER PARKWAY RESTON, VA 20190	1. 2.HEALTHCARE 3.RESTON, VA	10/22/2015	\$6,847.34	\$20,542.02
Spotsylvania Regional Medical Center 200 Wadsworth Drive Richmond, VA 23236	1. 2.Hospital 3.Richmond, VA	10/22/2015	\$2,203.65	\$6,610.94
StoneSprings Hospital 24570 Gum Spring Road Sterling, VA 20166	1. 2.Hospital 3.Sterling, VA	10/22/2015	\$1,249.98	\$3,749.98
Total This Period			\$48,362.50	

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			
HEAD, CHRIS PO BOX 19130 ROANOKE, VA 24019	Voided Check	12/31/2015	\$500.00
HODGES, KEITH PO BOX 615 GLOUCESTER, VA 23061	Voided Check	12/31/2015	\$500.00
KEAM, MARK PO BOX 1134 VIENNA, VA 22183	Voided Check	12/31/2015	\$500.00
KORY, KAYE PO BOX 4936 FALLS CHURCH, VA 22044	Voided Check	12/31/2015	\$500.00
Pillion, Todd PO Box 202 Abingdon, VA 24212	Voided Check	12/31/2015	\$500.00
SIMON, MARCUS PO BOX 958 FALLS CHURCH, VA 22040	Voided Check	12/31/2015	\$500.00
WARE, LEE PO BOX 689 POWHATAN, VA 23139	Voided Check	12/31/2015	\$1,000.00
Total This Period			\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox, Kirkland PO Box 1205 Colonial Heights, VA 23834	Delegate District #66	Tracey White	10/22/2015	\$1,500.00
HOWELL, WILLIAM 106 CARTER STREET FREDERICKSBURG, VA 22405	Delegate District #28	Tracey White	10/22/2015	\$5,000.00
MASSIE, JIMMIE PO BOX 29598 RICHMOND, VA 23242	Delegate District #72	Tracey White	10/22/2015	\$500.00
SPRUILL, LIONELL PO BOX 5403 CHESAPEAKE, VA 23324	Delegate District #77	Tracey White	10/22/2015	\$500.00
WARE, LEE PO BOX 689 POWHATAN, VA 23139	Delegate District #65	Tracey White	10/22/2015	\$1,500.00
Carroll and Company CPA&#39;s 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services	Tracey White	10/23/2015	\$832.84
JONES, CHRIS PO BOX 5059 SUFFOLK, VA 23435	Delegate District #76	Tracey White	10/27/2015	\$5,000.00
KILGORE, TERRY PO BOX 669 GATE CITY, VA 24251	Delegate District #1	Tracey White	10/27/2015	\$1,500.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Contribution	Tracey White	10/27/2015	\$2,000.00
Bell, John PO Box 223822 Chantilly, VA 20153	Delegate District #87	Tracey White	11/24/2015	\$500.00
Boysko, Jennifer 940 Locust Street Herndon, VA 20170	Delegate District #86	Tracey White	11/24/2015	\$500.00
Chase, Amanda PO Box 73131 Midlothian, VA 23112	Senate District #11	Tracey White	11/24/2015	\$500.00
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	Senate District #8	Tracey White	11/24/2015	\$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
Dudenhefer, Mark 3 Legal Court Stafford, VA 22554	Delegate District #2	Tracey White	11/24/2015	\$500.00
Dunnavant, Sibohan 4626 Kensington Ave Richmond, VA 23226	Senate District #12	Tracey White	11/24/2015	\$500.00
Freitas, Nick PO Box 113 Culpepper, VA 23454	Delegate District #30	Tracey White	11/24/2015	\$500.00
McPike, Jeremy 4491 Cheshire Station Plaza PMB 136 Dale City, VA 22193	Senate District #29	Tracey White	11/24/2015	\$2,000.00
Miyares, Jason PO Box 3193 Virginia Beach, VA 23454	Delegate District #82	Tracey White	11/24/2015	\$500.00
Sturtevant, Glen 5708 Park Avenue Richmond, VA 23226	Senate District #10	Tracey White	11/24/2015	\$2,000.00
Suetterlein, David PO Box 20237 Roanoke, VA 24018	Senate District #19	Tracey White	11/24/2015	\$500.00
Surovell, Scott PO Box 289 Mount Vernon, VA 22121	Senate District #36	Tracey White	11/24/2015	\$1,000.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services & Postage	Tracey White	12/10/2015	\$1,554.52
Cox, Kirkland PO Box 1205 Colonial Heights, VA 23834	Delegate District #66	Tracey White	12/21/2015	\$1,000.00
WAGNER, FRANK PO BOX 68008 VIRGINIA BEACH, VA 23471	Senate District #7	Tracey White	12/21/2015	\$1,000.00
Total This Period				\$31,887.36

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]	11	\$48,362.50	
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>11</b>		<b>\$48,362.50</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$4,000.00</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]		\$31,887.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$31,887.36</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>\$5,995.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$48,362.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$52,362.50	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$58,357.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,887.36		
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]			\$31,887.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,470.23</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		\$128,450.95	
22. Previous Receipts [Line 24 from last report]	\$96,725.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,362.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$149,087.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$277,538.45</b>
26. Previous Disbursements [Line 28 from last report]	\$219,180.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,887.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$251,068.22</b>
<b>29. Ending Balance</b>			<b>\$26,470.23</b>