Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 1 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **CJW Medical Center** 7101 Jahnke Road 2.Hospital 08/08/2016 \$40,133.00 \$80,266.00 Richmond, VA 23235 3.Richmond, VA DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD 08/08/2016 \$4,588.62 2.HEALTHCARE \$2,294.32 FALLS CHURCH, VA 22044 3.FALLS CHURCH, VA HENRICO DOCTORS'S HOSPITAL -**PARHAM** 2.HOSPITAL 08/08/2016 \$33,352.14 \$66,704.28 1602 SKIPWORTH RD 3.RICHMOND, VA RICHMOND, VA 23229 JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD 2.HEALTHCARE 08/08/2016 \$4,789.56 \$9,579.14 HOPEWELL, VA 23860 3.HOPEWELL, VA LewisGale - Alleghany 1 Arh Lane 2.Hospital 08/08/2016 \$2,597.68 \$5,195.36 Low Moor, VA 24457 3.Low Moor LewisGale - Pulaski 2400 Lee Highway 2.Hospital 08/08/2016 \$3,183.66 \$6,367.32 Pulaski, VA 24301 3.Richmond LewisGale Hospital at Montgomery 3700 South Main Street 2.Healthcare 08/08/2016 \$7,337.70 \$14,675.40 Richmond, VA 23236 3.Richmond LewisGale Medical Center 1900 Electric Road 2.Hospital 08/08/2016 \$23,164.71 \$46,329.42 Salem, VA 24153 3.Richmond, VA **RESTON HOSPITAL CENTER** 1850 TOWN CENTER PARKWAY 2.HEALTHCARE 08/08/2016 \$20,795.29 \$41,590.58 RESTON, VA 20190 3.RESTON, VA Spotsylvania Regional Medical Center 200 Wadsworth Drive 2.Hospital 08/08/2016 \$6,356.46 \$12,712.92 Richmond, VA 23236 3.Richmond, VA StoneSprings Hospital 24570 Gum Spring Road 2.Hospital 08/08/2016 \$4,120.48 \$8,240.96 Sterling, VA 20166 3.Sterling, VA Total This Period \$148,125.00

HCA For Good Government (PAC-12-00569)	Reporting Period: 07/01/2010	_	9/30/2016 2 of 14
No Schedule B results to display.			

# HCA For Good Government (PAC-12-00569) Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 3 of 14 No Schedule C results to display.

PO BOX 12

Verona, VA 24482

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 4 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure COLE, MARK Tracey PO BOX 41965 Delegate District 88 07/11/2016 \$500.00 White FREDERICKSBURG, VA 22404 Collins, Chris Tracey 346 Saddleback Lane Delegate District 29 07/11/2016 \$500.00 White Winchester, VA 22602 Marshall, Danny Tracey PO Box 439 Delegate District 14 07/11/2016 \$1,500.00 White Danville, VA 24543 RUFF, FRANK Tracey PO Box 332 Senate District 15 07/11/2016 \$1,500.00 White Clarksville, VA 23927 SIMON, MARCUS Tracey **PO BOX 958** Delegate District 53 07/11/2016 \$500.00 White FALLS CHURCH, VA 22040 Virginia Senate Republican Caucus Tracey PO Box 1697 07/11/2016 \$25,000.00 Party Contribution White Williamsburg, VA 23187 Carroll and Company CPA's Tracey 2640-A Mitcham Drive 07/13/2016 \$940.78 Accounting Services & Postage White Tallahassee, FL 32308 Knight, Barry Tracey 1852 Mill Landing Road 07/13/2016 \$500.00 Delegate District 81 White Virginia Beach, VA 23457 LANDES, R. STEVEN Tracey 07/13/2016 \$2,500.00 PO BOX 12 Delegate District 25 White Verona, VA 24482 AUSTIN, TERRY Tracey 07/14/2016 \$1,000.00 PO BOX 398 Delegate District 19 White BUCHANAN, VA 24066 GARRETT, T. SCOTT Tracey 2255 LANGHORNE ROAD, SUITE 4 Delegate District 23 07/14/2016 \$1,000.00 White LYNCHBURG, VA 24501 HEAD. CHRIS Tracey PO BOX 19130 Delegate District 17 07/14/2016 \$1,000.00 White ROANOKE, VA 24019 LANDES, R. STEVEN

Delegate District 25

Tracey

White

07/20/2016

\$500.00

Reporting Period: 07/01/2016 Through: 09/30/2016 **HCA For Good Government (PAC-12-00569)** Page: 5 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Levine, Mark Tracey 301 King Street Delegate District 45 07/20/2016 \$500.00 White Alexandria, VA 23214 GREASON, THOMAS " TAG" Tracey 19309 WINMEADE DRIVE Delegate District 32 07/25/2016 \$500.00 White LEESBURG, VA 20176 HOPE, PATRICK Tracey \$500.00 PO BOX 3148 Delegate District 47 07/25/2016 White ARLINGTON, VA 22203 Krizek, Paul Tracey 2201 Whiteoaks Drive Delegate District 44 07/25/2016 \$500.00 White Alexandria, VA 22306 Bagby, Lamont Tracey PO Box 15512 Delegate District 74 08/05/2016 \$500.00 White Richmond, VA 23219 Carroll and Company CPA's Tracey 2640-A Mitcham Drive 08/16/2016 \$1,585.63 Accounting Services & Postage White Tallahassee, FL 32308 HOWELL, JANET Tracey PO BOX 2608 Senate District 32 08/16/2016 \$1,500.00 White RESTON, VA 20195 MCCLELLAN, JENNIFER Tracey PO BOX 47 Delegate District 71 08/16/2016 \$500.00 White RICHMOND, VA 23218 OBENSHAIN, MARK Tracey 08/16/2016 2712 Mallards Court Senate District 26 \$500.00 White Richmond, VA 22323 ORROCK, ROBERT Tracey 08/16/2016 \$1,000.00 PO BOX 14731 Delegate District 54 White Richmond, VA 23221 Sturtevant, Glen Tracey 5708 Park Avenue 08/16/2016 \$1,000.00 Senate District 10 White Richmond, VA 23226 CAMPBELL, JEFF Tracey 4607 Kellywood Drive Delegate District 6 08/19/2016 \$500.00 White Glen Allen, VA 23060

Delegate District 69

Tracey

White

08/19/2016

\$500.00

CARR, BETSY

PO BOX 14625

RICHMOND, VA 23221

ARLINGTON, VA 22204

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 6 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure CLINE, BEN Tracey **PO BOX 817** Delegate District 24 08/19/2016 \$500.00 White LEXINGTON, VA 24450 DEEDS, CREIGH Tracey PO BOX 5462 Senate District 25 08/19/2016 \$1,000.00 White CHARLOTTESVILLE, VA 22905 Edmunds, Jim Tracey PO Box 1115 Delegate District 60 08/19/2016 \$500.00 White Halifax, VA 24558 EDWARDS, JOHN Tracey PO BOX 1179 Senate District 21 08/19/2016 \$1,000.00 White ROANOKE, VA 24006 Fariss, Matt Tracey 243-C Livestock Road Delegate District 59 08/19/2016 \$500.00 White Rustberg, VA 24588 FAVOLA, BARBARA Tracey 2319 18TH STREET, NORTH 08/19/2016 \$750.00 Senate District 31 White ARLINGTON, VA 23219 FOWLER, BUDDY Tracey 10321 Washington Highway 08/19/2016 \$500.00 Delegate District 55 White Glen Allen, VA 23059 HELSEL, GORDON Tracey 710 POQUOSON AVENUE 08/19/2016 \$500.00 Delegate District 91 White POQUOSON, VA 23662 HERRING, CHARNIELE Tracey 08/19/2016 \$1,000.00 PO Box 11779 Delegate District 46 White ALEXANDRIA, VA 22312 HODGES, KEITH Tracey 08/19/2016 **PO BOX 615** Delegate District 98 \$500.00 White GLOUCESTER, VA 23061 KORY, KAYE Tracey PO BOX 4936 08/19/2016 \$500.00 Delegate District 38 White FALLS CHURCH, VA 22044 LINGAMFELTER, SCOTT Tracey 5420 LOMAX WAY **Delegate District 31** 08/19/2016 \$500.00 White WOODBRIDGE, VA 22193 LOPEZ, ALFONSO Tracey PO BOX 40366 Delegate District 49 08/19/2016 \$750.00

White

FREDERICKSBURG, VA 22405

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure MCQUINN, DELORES Tracey **PO BOX 406** Delegate District 70 08/19/2016 \$500.00 White RICHMOND, VA 23218 Murphy, Kathleen Tracey PO Box 146 Delegate District 34 08/19/2016 \$500.00 White McLean, VA 22101 Peterson, Chap Tracey PO Box 1066 Senate District 34 08/19/2016 \$1,000.00 White Fairfax, VA 22038 Pillion, Todd Tracey PO Box 202 Delegate District 4 08/19/2016 \$500.00 White Abingdon, VA 24212 POGGE, BRENDA Tracey PO BOX 196 Delegate District 96 08/19/2016 \$500.00 White NORGE, VA 23127 POINDEXTER, CHARLES Tracey PO BOX 117 08/19/2016 \$500.00 **Delegate District 9** White GLADE HILL, VA 24092 Rasoul, Sam Tracey PO Box 13842 08/19/2016 \$750.00 Delegate District 11 White Roanoke, VA 24037 STUART, RICHARD Tracey \$1,000.00 PO BOX 1146 08/19/2016 Senate District 28 White MONTROSS, VA 22520 Sullivan, Rip Tracey 08/19/2016 PO Box 50753 Delegate District 48 \$500.00 White Arlington, VA 22205 Surovell, Scott Tracey 08/19/2016 \$1,000.00 PO Box 289 Senate District 36 White Mount Vernon, VA 22121 VOGEL, JILL Tracey 49 CULPEPPER STREET 08/19/2016 \$750.00 Senate District 27 White WARRENTON, VA 20186 ALBO, DAVE Tracey 6367 ROLLING MILL PLACE, STE 102 Delegate District 42 08/24/2016 \$1,500.00 White SPRINGFIELD, VA 22152 HOWELL, WILLIAM Tracey 106 CARTER STREET Delegate District 28 08/24/2016 \$5,000.00 White

Page: 8 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure REEVES, BRYCE Tracey PO BOX 7021 Senate District 17 08/24/2016 \$1,000.00 White FREDERICKSBURG, VA 22404 ROBINSON, ROXANN 9409 HULL STREET Tracey Delegate District 27 08/24/2016 \$1,000.00 White RICHMOND, VA 23236 RUSH, NICK Tracey PO BOX 1591 Delegate District 7 08/24/2016 \$1,000.00 White CHRISTIANBURG, VA 24068 Stronger Together PAC Tracey PO Box 597 Committee Contribution 08/24/2016 \$15,000.00 White Richmond, VA 23218 BELL, DICKIE Tracey PO BOX 239 Delegate District 20 09/08/2016 \$1,500.00 White STAUNTON, VA 23220 LOUPASSI, MANOLI Tracey 6002 WEST BROAD STREET 09/08/2016 \$1,000.00 **Delegate District 68** White RICHMOND, VA 23230 MASSIE, JIMMIE Tracey 09/12/2016 \$1,000.00 PO BOX 29598 Delegate District 72 White RICHMOND, VA 23242 Spruill, Lionell Tracey \$1,000.00 PO Box 7022 09/12/2016 Senate District 1 White Fredericksburg, VA 22404 TOSCANO, DAVID Tracey 09/12/2016 PO Box 283 Delegate District 57 \$500.00 White CHARLOTTESVILLE, VA 22902 Carroll and Company CPA's Tracey 2640-A Mitcham Drive Accounting Services & Postage 09/19/2016 \$637.65 White Tallahassee, FL 32308 One Commonwealth PAC Tracey PO Box 1753 Committee Contribution 09/19/2016 \$10,000.00 White Richmond, VA 23218 STANLEY, WILLIAM &quot:BILL&quot: Tracey 13508 BOOKER T WASHINGTON HIGHWAY Senate District 20 09/19/2016 \$2,500.00 White MONETA, VA 24121 TOSCANO, DAVID Tracey PO Box 283 Delegate District 57 09/19/2016 \$1,000.00 White CHARLOTTESVILLE, VA 22902

Reporting Period: 07/01/2016 Through: 09/30/2016

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 9 of 14

Name of Parson Date of Amount

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$106,164.06

HCA For Good Government (PAC-12-00569)	Reporting Period: 07/01/2016 Through: Page:	09/30/2016 10 of 14
No Schedule E-1 results to display.		

HCA For Good Government (PAC-12-00569)	Reporting Period: 07/01/2016 Through: 09/30/2016		
	Page: 11 o	f 14	
No Schedule E-2 results to display.			
,			

# HCA For Good Government (PAC-12-00569) Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 12 of 14 No Schedule F results to display.

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$148,125.00	
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	11		\$148,125.00
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]		\$106,164.06	
10. Total [add lines 7, 8 and 9]			\$106,164.06
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

29. Ending Balance

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 14 of 14

\$133,149.63

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$91,188.69 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$148,125.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$148,125.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$239,313.69 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$106,164.06 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$106,164.06 19. Ending Balance [Subtract Line 18b from Line 17e] \$133,149.63 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$24,470.23 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$148,125.00 Receipts from Current Reporting Previous [Line 17d above] \$148,125.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$296,250.00 25. Total Funds Available [Add lines 21 and 24] \$320,720.23 26. Previous Disbursements [Line 28 from last report] \$81,406.54 27. Disbursements from Current Reporting Period \$106,164.06 [Line 18d above] 28. Total Disbursements this Election Cycle \$187,570.60