# HCA For Good Government (PAC-12-00569) Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 1 of 11 No Schedule A results to display.

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No Schedule B results to display.		

# HCA For Good Government (PAC-12-00569) Reporting Period: 10/01/2016 Through: 12/31/2016 Page: 3 of 11 No Schedule C results to display.

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GILBERT, TODD Tracey PO BOX 309 Delegate District 15 10/05/2016 \$1,500.00 White WOODSTOCK, VA 22664 WAGNER, FRANK Tracey PO BOX 1715 Senate District 7 10/05/2016 \$1,000.00 White VIRGINIA BEACH, VA 23451 DeSteph, Bill Tracey 588 Central Drive Senate District 8 10/12/2016 \$1,000.00 White Virginia Beach, VA 23454 GARRETT, T. SCOTT Tracey 2255 LANGHORNE ROAD, SUITE 4 Delegate District 23 10/31/2016 \$500.00 White LYNCHBURG, VA 24501 HUGO, TIM Tracey \$1,500.00 PO BOX 893 Delegate District 40 10/31/2016 White CENTREVILLE, VA 21022 WARE, LEE Tracey PO BOX 689 10/31/2016 \$1,500.00 **Delegate District 65** White POWHATAN, VA 23139 MCCLELLAN, JENNIFER Tracey PO BOX 47 Senate District 9 11/17/2016 \$1,000.00 White RICHMOND, VA 23218 BYRON, KATHY Tracey \$1,000.00 PO Box 900 11/22/2016 Delegate District 22 White Forest, VA 24551 Cosgrove, John Tracey PO Box 15483 \$1,000.00 Senate District 14 11/22/2016 White Chesapeake, VA 23328 Cox, Kirkland Tracey 11/22/2016 \$5,000.00 PO Box 1205 Delegate District 66 White Colonial Heights, VA 23834 DANCE, ROSALYN Tracey 11/22/2016 \$1,500.00 PO BOX 2584 Senate District 16 White PETERSBURG, VA 23804 **Dominion Leadership Trust** Tracey 106 Carter Street Committee Contribution 11/22/2016 \$10,000.00 White Fredricksburg, VA 22405 GREASON, THOMAS " TAG" Tracey 19309 WINMEADE DRIVE Delegate District 32 11/22/2016 \$1,000.00 White LEESBURG, VA 20176

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Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure HABEEB, GREG Tracey PO BOX 882 Delegate District 81 11/22/2016 \$1,000.00 White SALEM, VA 24153 HANGER, EMMETT Tracey 1314 Nottoway Ave Senate District 24 11/22/2016 \$2,000.00 White Richmond, VA 23227 HEAD, CHRIS Tracey \$500.00 PO BOX 19130 Delegate District 17 11/22/2016 White ROANOKE, VA 24019 HOWELL, JANET Tracey PO BOX 2608 Senate District 32 11/22/2016 \$1,500.00 White RESTON, VA 20195 JONES, CHRIS Tracey PO Box 29835 Delegate District 76 11/22/2016 \$2,500.00 White Richmond, VA 23242 LEWIS, LYNWOOD Tracey PO BOX 760 11/22/2016 \$1,000.00 Senate District 6 White ACCOMAC, VA 23301 LOCKE, MAMIE Tracey P.O. BOX 9048 Senate District 2 11/22/2016 \$1,000.00 White HAMPTON, VA 23670 LUCAS, LOUISE Tracey \$2,000.00 PO BOX 700 Senate District 18 11/22/2016 White PORTSMOUTH, VA 23705 Mason, Monty Tracey \$1,000.00 PO Box 232 Senate District 93 11/22/2016 White Williamsburg, VA 23185 MCDOUGLE, RYAN Tracey \$2,500.00 11/22/2016 **PO BOX 187** Senate District 4 White MECHANICSVILLE, VA 23111 NEWMAN, STEPHEN Tracey 11/22/2016 \$5,000.00 PO BOX 480 Senate District 23 White FOREST, VA 24551 NORMENT, TOMMY Tracey PO BOX 6205 Senate District 3 11/22/2016 \$4,000.00 White WILLIAMSBURG, VA 23188 O'BANNON, JOHN Tracey PO BOX 70365 Delegate District 73 11/22/2016 \$1,500.00 White RICHMOND, VA 23605

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Total This Period

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ORROCK, ROBERT PO BOX 14731 Richmond, VA 23221	Delegate District 54	Tracey White	11/22/2016	\$2,000.00
Suetterlein, David PO Box 20237 Roanoke, VA 24018	Senate District 19	Tracey White	11/22/2016	\$2,000.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Committee Contribution	Tracey White	11/22/2016	\$2,500.00
Carroll and Company CPA's 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services & Postage	Tracey White	12/05/2016	\$1,503.19
INGRAM, RILEY 3302 OAKLAWN BLVD HOPEWELL, VA 23860	Delegate District 62	Tracey White	12/05/2016	\$1,500.00
SASLAW, RICHARD PO BOX 1856 SPRINGFIELD, VA 22151	Senate District 35	Tracey White	12/05/2016	\$2,500.00
Sturtevant, Glen 5708 Park Avenue Richmond, VA 23226	Senate District 10	Tracey White	12/05/2016	\$1,000.00
HUGO, TIM PO BOX 893 CENTREVILLE, VA 21022	Delegate District 40	Tracey White	12/14/2016	\$1,000.00

\$67,003.19

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

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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]		\$67,003.19	
10. Total [add lines 7, 8 and 9]			\$67,003.19
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

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 10/01/2016 Through: 12/31/2016 Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$133,149.63 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 \$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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$133,149.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$67,003.19 [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] \$67,003.19 19. Ending Balance [Subtract Line 18b from Line 17e] \$66,146.44 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] \$296,250.00 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$296,250.00

\$187,570.60

\$67,003.19

\$320,720.23

\$254,573.79 \$66,146,44