Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 1 of 13

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	05/24/2017	\$41,509.34	\$41,509.34
DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD FALLS CHURCH, VA 22044	1. 2.HEALTHCARE 3.FALLS CHURCH, VA	05/24/2017	\$2,438.41	\$2,438.41
HENRICO DOCTORS'S HOSPITAL - PARHAM 1602 SKIPWORTH RD RICHMOND, VA 23229	1. 2.HOSPITAL 3.RICHMOND, VA	05/24/2017	\$33,590.20	\$33,590.20
JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD HOPEWELL, VA 23860	1. 2.HEALTHCARE 3.HOPEWELL, VA	05/24/2017	\$4,781.19	\$4,781.19
LewisGale - Alleghany 1 Arh Lane Low Moor, VA 24457	1. 2.Hospital 3.Low Moor	05/24/2017	\$2,409.67	\$2,409.67
LewisGale - Pulaski 2400 Lee Highway Pulaski, VA 24301	1. 2.Hospital 3.Richmond	05/24/2017	\$2,685.33	\$2,685.33
LewisGale Hospital at Montgomery 3700 South Main Street Richmond, VA 23236	1. 2.Healthcare 3.Richmond	05/24/2017	\$7,460.81	\$7,460.81
LewisGale Medical Center 1900 Electric Road Salem, VA 24153	1. 2.Hospital 3.Richmond, VA	05/24/2017	\$22,139.87	\$22,139.87
RESTON HOSPITAL CENTER 1850 TOWN CENTER PARKWAY RESTON, VA 20190	1. 2.HEALTHCARE 3.RESTON, VA	05/24/2017	\$21,676.27	\$21,676.27
Spotsylvania Regional Medical Center 200 Wadsworth Drive Richmond, VA 23236	1. 2.Hospital 3.Richmond, VA	05/24/2017	\$6,076.99	\$6,076.99
StoneSprings Hospital 24570 Gum Spring Road Sterling, VA 20166	1. 2.Hospital 3.Sterling, VA	05/24/2017	\$3,356.92	\$3,356.92
Total This Period			\$148,125.00	

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No Schedule B results to display.			

HCA For Good Government (PAC-12-00569) Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 3 of 13 No Schedule C results to display.

Reporting Period: 04/01/2017 Through: 06/30/2017 **HCA For Good Government (PAC-12-00569)** Page: 4 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure BLACK, RICHARD Tracey PO BOX 3026 Senate District 13 04/20/2017 \$1,000.00 White LEESBURG, VA 20177 Bourne, Jeff Tracey 4215 Seminary Ave. Delegate District 71 04/20/2017 \$500.00 White Richmond, VA 23227 Dunnavant, Sibohan 4600 Cox Road Tracey \$500.00 Senate District 12 04/20/2017 Ste. 100 White Glen Allen, VA 23060 FOWLER, BUDDY Tracey 10321 Washington Highway Delegate District 55 04/20/2017 \$500.00 White Glen Allen, VA 23059 HEAD, CHRIS Tracey \$1,000.00 PO BOX 19130 Delegate District 17 04/20/2017 White ROANOKE, VA 24019 KILGORE, TERRY Tracey PO BOX 669 04/20/2017 \$2,500.00 Delegate District 1 White GATE CITY, VA 24251 Lindsey, Joe 500 E. Plume Street Tracey 04/20/2017 \$500.00 Delegate District 90 Suite 105 White Norfolk, VA 23510 Marshall, Danny Tracey 04/20/2017 \$1,500.00 PO Box 439 Delegate District 14 White Danville, VA 24543 MCDOUGLE, RYAN Tracey 04/20/2017 \$2,500.00 **PO BOX 187** Senate District 4 White MECHANICSVILLE, VA 23111 McPike, Jeremy Tracey 04/20/2017 \$500.00 P.O. Box 2819 Senate District 29 White Woodbridge, VA 22195 MCQUINN, DELORES Tracey 900 North 35th Street Delegate District 70 04/20/2017 \$500.00 White RICHMOND, VA 23223 Mullin, Michael Tracey P.O. Box 14011 **Delegate District 93** 04/20/2017 \$500.00 White Newport News, VA 23608 Murphy, Kathleen

Delegate District 34

PO Box 146

McLean, VA 22101

Tracey

White

04/20/2017

\$500.00

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 5 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ORROCK, ROBERT Tracey PO BOX 14731 Delegate District 54 04/20/2017 \$5,000.00 White Richmond, VA 23221 Peake, Mark Tracey P.O. Box 18341 Senate District 22 04/20/2017 \$500.00 White Richmond, VA 23226 Pillion, Todd 851 French Moore Jr. Blvd. Tracey \$500.00 Delegate District 4 04/20/2017 Ste. 178 White Abingdon, VA 24212 Price, Marcia Tracey PO Box 196 Delegate District 95 04/20/2017 \$500.00 White Newport News, VA 23607 RUFF, FRANK Tracey \$1,000.00 PO Box 18341 Senate District 15 04/20/2017 White Richmond, VA 23226 SICKLES, MARK Tracey PO BOX 10628 04/20/2017 \$500.00 Delegate District 43 White ALEXANDRIA, VA 22310 Sturtevant, Glen Tracey P.O. Box 2535 Senate District 10 04/20/2017 \$500.00 White Midlothian, VA 23113 Surovell, Scott Tracey PO Box 289 04/20/2017 \$500.00 Senate District 36 White Mount Vernon, VA 22121 VOGEL, JILL Tracey 04/20/2017 \$500.00 P.O. Box 18341 Senate District 27 White Richmond, VA 23220 WARE, LEE Tracey 04/20/2017 \$1,000.00 PO BOX 689 Delegate District 65 White POWHATAN, VA 23139 YOST, JOSEPH Tracey 519 Wenonah Ave Delegate District 12 04/20/2017 \$2,500.00 White Pearisburg, VA 24134 Carroll and Company, CPAs Tracey 2640-A Mitcham Drive Accounting Services & Shipping 04/28/2017 \$648.67 White Tallahassee, FL 32308 LEMUNYON, JIM Tracey PO BOX 18341 Delegate District 67 04/28/2017 \$1,000.00 White Richmond, VA 23226

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure LOCKE, MAMIE Tracey P.O. BOX 9048 Senate District 2 04/28/2017 \$1,000.00 White HAMPTON, VA 23670 Miller, Jackson Tracey PO Box 8 Delegate District 50 04/28/2017 \$1,500.00 White Manassas, VA 20108 OBANNON, JOHN Tracey PO BOX 70365 Delegate District 73 04/28/2017 \$3,500.00 White Henrico, VA 23255 Aird, Lashrecse Tracey P.O. Box 9343 Delegate District 63 05/04/2017 \$1,000.00 White Petersburg, VA 23805 GREASON, THOMAS " TAG" Tracey 19309 WINMEADE DRIVE Delegate District 32 05/04/2017 \$500.00 White LEESBURG, VA 20176 JONES, CHRIS Tracey PO Box 29835 05/04/2017 \$5,000.00 Delegate District 76 White Richmond, VA 23242 KEAM, MARK Tracey PO BOX 1134 05/04/2017 \$500.00 Delegate District 35 White VIENNA, VA 22183 **MSVPAC** 2924 Emerywood Pkwy Tracey 05/04/2017 Committee Contribution \$2,500.00 Ste. 300 White Richmond, VA 23294 VIRGINIA PUBLIC ACCESS PROJECT Tracey \$1,500.00 PO BOX 1472 Committee Contribution 05/04/2017 White RICHMOND, VA 23218 INGRAM, RILEY Tracey \$2,500.00 3302 OAKLAWN BLVD 05/16/2017 Delegate District 62 White HOPEWELL, VA 23860 MARSDEN, DAVE Tracey 05/16/2017 \$500.00 PO BOX 10889 Senate District 37 White **BURKE, VA 22209** SPRUILL, LIONELL Tracey PO BOX 5403 Senate District 5 05/16/2017 \$1,000.00 White CHESAPEAKE, VA 23324 LANDES, R. STEVEN Tracey PO BOX 12 Delegate District 25 05/22/2017 \$1,000.00 White Verona, VA 24482

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TIOA TOT GOOD GOVERNMENT	1 AO 12 00303)		Page:	7 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NEWMAN, STEPHEN PO BOX 480 FOREST, VA 24551	Senate District 23	Tracey White	05/22/2017	\$2,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Party Contribution	Tracey White	05/26/2017	\$15,000.00
Commonwealth Victory Fund 919 E Main St Ste. 2050 Richmond, VA 23219	Committee Contribution	Tracey White	06/01/2017	\$7,500.00
DANCE, ROSALYN PO BOX 2584 PETERSBURG, VA 23804	Senate District 16	Tracey White	06/01/2017	\$1,500.00
SASLAW, RICHARD PO BOX 1856 SPRINGFIELD, VA 22151	Senate District 35	Tracey White	06/01/2017	\$2,500.00
WATTS, VIVIAN PO BOX 8004 SPRINGFIELD, VA 22151	Delegate District 39	Tracey White	06/01/2017	\$500.00
OQUINN, ISRAEL P.O. Box 16325 Bristol, VA 24209	Delegate District 5	Tracey White	06/05/2017	\$500.00
POGGE, BRENDA PO BOX 196 NORGE, VA 23127	Delegate District 96	Tracey White	06/05/2017	\$500.00
BELL, DICKIE 2620 Eston Drive STAUNTON, VA 24401	Delegate District 20	Tracey White	06/13/2017	\$2,000.00
BELL, ROBERT 2309 FINCH COURT CHARLOTTESVILLE, VA 22911	Delegate District 58	Tracey White	06/13/2017	\$1,000.00
Carroll and Company, CPAs 2640-A Mitcham Drive Tallahassee, FL 32308	Accounting Services & Shipping	Tracey White	06/13/2017	\$467.72
Suetterlein, David PO Box 20237 Roanoke, VA 24018	Senate District 19	Tracey White	06/13/2017	\$500.00
Boysko, Jennifer P.O. box 247 Herndon, VA 20172	Delegate District 86	Tracey White	06/15/2017	\$500.00
	·		*	

Item or Service

Senate District 38

Delegate District 38

Committee Contribution

Delegate District 53

Delegate District 83

Committee Contribution

Senate District 18

Schedule D: Expenditures

Chafin, Ben

PO Box 1210

KORY, KAYE

PO Box 503

PO BOX 958

Lebanon, VA 24266

6505 Waterway Drive

FALLS CHURCH, VA 22044

One Commonwealth PAC

FALLS CHURCH, VA 22040

VIRGINIA BEACH, VA 23471

Colonial Leadership Trust PAC

PORTSMOUTH, VA 23705

Richmond, VA 23218

SIMON, MARCUS

STOLLE, CHRIS

P.O. Box 71596

LUCAS, LOUISE

Total This Period

PO BOX 700

Henrico, VA 23255

PO BOX 5429

Person or Company Paid and Address

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 8 of 13 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Tracey 06/19/2017 \$1,000.00 White Tracey 06/19/2017 \$500.00 White Tracey 06/19/2017 \$5,000.00 White Tracey 06/19/2017 \$500.00 White

Tracey

Tracey

White

Tracey

White

White

06/19/2017

06/29/2017

06/29/2017

\$500.00

\$2,500.00

\$1,500.00

\$95,616.39

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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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15. Ending loan balance

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\$0.00

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]		\$95,616.39	
10. Total [add lines 7, 8 and 9]			\$95,616.39
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	

29. Ending Balance

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\$118.492.52

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$65,983.91 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] \$214,108.91 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$95,616.39 [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] \$95,616.39 19. Ending Balance [Subtract Line 18b from Line 17e] \$118,492.52 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$66,146.44 21. Balance at Start of Election Cycle \$500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$148,125.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$148,625.00 25. Total Funds Available [Add lines 21 and 24] \$214,771.44 26. Previous Disbursements [Line 28 from last report] \$662.53 27. Disbursements from Current Reporting Period \$95,616.39 [Line 18d above] 28. Total Disbursements this Election Cycle \$96,278.92