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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 08/04/2017 \$41,509.34 \$83,018.68 Richmond, VA 23235 3.Richmond, VA DOMINION HOSPITAL \$4,876.82 2960 SLEEPY HOLLOW ROAD 2.HEALTHCARE 08/04/2017 \$2,438.41 FALLS CHURCH, VA 22044 3.FALLS CHURCH, VA HENRICO DOCTORS'S HOSPITAL -**PARHAM** \$33,590.20 2.HOSPITAL 08/04/2017 \$67,180.40 1602 SKIPWORTH RD 3.RICHMOND, VA RICHMOND, VA 23229 JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD 2.HEALTHCARE 08/04/2017 \$4,781.18 \$9,562.37 HOPEWELL, VA 23860 3.HOPEWELL, VA LewisGale - Alleghany 1 Arh Lane 2.Hospital 08/04/2017 \$2,409.67 \$4,819.34 Low Moor, VA 24457 3.Low Moor LewisGale - Pulaski 2400 Lee Highway 2.Hospital 08/04/2017 \$2,685.33 \$5,370.66 Pulaski, VA 24301 3.Richmond LewisGale Hospital at Montgomery 3700 South Main Street 2.Healthcare 08/04/2017 \$7,460.82 \$14,921.63 Richmond, VA 23236 3.Richmond LewisGale Medical Center 1900 Electric Road 2.Hospital 08/04/2017 \$22,139.87 \$44,279.74 Salem, VA 24153 3.Richmond, VA **RESTON HOSPITAL CENTER** 1850 TOWN CENTER PARKWAY 2.HEALTHCARE 08/04/2017 \$21,676.27 \$43,352.54 RESTON, VA 20190 3.RESTON, VA Spotsylvania Regional Medical Center 200 Wadsworth Drive 2.Hospital 08/04/2017 \$6,076.99 \$12,153.98 Richmond, VA 23236 3.Richmond, VA StoneSprings Hospital \$3,356.92 24570 Gum Spring Road 2.Hospital 08/04/2017 \$6,713.84 Sterling, VA 20166 3.Sterling, VA Total This Period \$148,125.00

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| No Schedule B results to display. | | | | |

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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 Bell, John Tracey PO Box 223822 Delegate District 87 07/06/2017 \$500.00 White Chantilly, VA 20153 Carroll and Company, CPAs Tracey 2640-A Mitcham Drive Accounting Services & Shipping 07/06/2017 \$342.44 White Tallahassee, FL 32308 NEWMAN, STEPHEN Tracey PO BOX 480 Senate District 23 07/06/2017 \$1,500.00 White FOREST, VA 24551 BULOVA, DAVID Tracey PO Box 106 Delegate District 37 07/12/2017 \$500.00 White Fairfax Station, VA 22039 CLINE, BEN Tracey \$500.00 PO BOX 817 Delegate District 24 07/12/2017 White LEXINGTON, VA 24450 Ebbin, Adam Tracey PO Box 26415 07/12/2017 \$500.00 Senate District 30 White Alexandria, VA 22313 LINGAMFELTER, SCOTT Tracey 5420 LOMAX WAY 07/12/2017 \$500.00 Delegate District 31 White WOODBRIDGE, VA 22193 Virginia Department of Elections Tracey 1100 Bank Street \$400.00 Late Filing Fee 07/13/2017 White Richmond, VA 32319 HUGO, TIM Tracey PO BOX 893 07/20/2017 \$2,500.00 Delegate District 40 White CENTREVILLE, VA 21022 OBENSHAIN, MARK Tracey 07/20/2017 \$1,000.00 2712 Mallards Court Senate District 26 White Richmond, VA 22323 RUSH, NICK Tracey Delegate District 7 07/20/2017 \$1,000.00 PO BOX 1591 White CHRISTIANBURG, VA 24068 COLE. MARK Tracey PO BOX 41965 **Delegate District 88** 07/24/2017 \$500.00 White FREDERICKSBURG, VA 22404 HOWELL, JANET Tracey PO BOX 2608 Senate District 32 07/24/2017 \$1,500.00 White RESTON, VA 20195

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Midlothian, VA 23112

Reporting Period: 07/01/2017 Through: 09/30/2017 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 Leftwich, James 308 Cedar Lakes Drive Tracey Delegate District 78 07/24/2017 \$500.00 2nd Floor White Chesapeake, VA 23322 POINDEXTER, CHARLES Tracey PO BOX 117 **Delegate District 9** 07/24/2017 \$500.00 White GLADE HILL, VA 24092 RANSONE, MARGARET Tracey \$500.00 PO BOX 358 Delegate District 99 07/24/2017 White KINSALE, VA 22488 VOGEL, JILL Tracey 74 Waterloo Street Senate District 27 07/24/2017 \$500.00 White Warrenton, VA 20186 HABEEB, GREG Tracey \$2,000.00 PO BOX 882 **Delegate District 81** 07/25/2017 White SALEM, VA 24153 Knight, Barry Tracey 1852 Mill Landing Road 07/25/2017 \$500.00 **Delegate District 81** White Virginia Beach, VA 23457 AUSTIN, TERRY Tracey PO BOX 398 08/03/2017 \$1,000.00 Delegate District 19 White BUCHANAN, VA 24066 Carroll and Company, CPAs Tracey 2640-A Mitcham Drive 08/03/2017 \$871.60 Accounting Services & Shipping White Tallahassee, FL 32308 Filler-Corn, Eileen Tracey 08/03/2017 \$500.00 PO Box 523082 Delegate District 41 White Springfield, VA 22152 Hayes, Cliff Tracey 08/03/2017 \$500.00 PO Box 5142 Delegate District 77 White Chesapeake, VA 23324 HODGES, KEITH Tracey Delegate District 98 08/03/2017 \$1,000.00 PO BOX 928 White Urbanna, VA 23175 LOUPASSI, MANOLI Tracey PO Box 17384 **Delegate District 68** 08/03/2017 \$1,000.00 White RICHMOND, VA 23226 ROBINSON, ROXANN Tracey PO Box 4627 Delegate District 27 08/03/2017 \$1,000.00 White

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 Villaneueva, Ron Tracey PO Box 61005 Delegate District 21 08/03/2017 \$500.00 White Virginia Beach, VA 23466 HERRING, CHARNIELE Tracey PO Box 11779 Delegate District 46 08/04/2017 \$1,000.00 White ALEXANDRIA, VA 22312 Torian, Luke 4222 Fortuna Center Plaza Tracey Delegate District 52 08/04/2017 \$1,000.00 Ste. 659 White Dumfries, VA 22025 Bagby, Lamont Tracey PO Box 15512 Delegate District 74 08/07/2017 \$500.00 White Richmond, VA 23219 Chase, Amanda Tracey 08/07/2017 \$1,000.00 PO Box 5811 Senate District 11 White Midlothian, VA 23112 PETERSEN, CHAP Tracey PO BOX 1066 08/07/2017 \$1,000.00 Senate District 34 White FAIRFAX, VA 22038 PLUM, KEN Tracey 2073 COBBLESTONE LANE 08/07/2017 \$500.00 Delegate District 36 White RESTON, VA 20191 Dunnavant, Sibohan 4600 Cox Road Tracey 08/09/2017 \$1,500.00 Senate District 12 Ste. 100 White Glen Allen, VA 23060 GARRETT, T. SCOTT Tracey 2255 LANGHORNE ROAD, SUITE 4 08/09/2017 \$2,000.00 Delegate District 23 White LYNCHBURG, VA 24501 LEWIS, LYNWOOD Tracey 08/16/2017 \$1,000.00 PO BOX 760 Senate District 6 White ACCOMAC, VA 23301 MCCLELLAN, JENNIFER Tracey PO BOX 47 Senate District 9 08/16/2017 \$1,000.00 White RICHMOND, VA 23218 ANDERSON, RICHARD Tracey PO BOX 7926 Delegate District 51 08/21/2017 \$500.00 White WOODBRIDGE, VA 22195 BYRON, KATHY Tracey PO Box 900 Delegate District 22 08/21/2017 \$2,000.00 White Forest, VA 24551

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Reporting Period: 07/01/2017 Through: 09/30/2017 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 EDWARDS, JOHN Tracey PO BOX 1179 Senate District 21 08/21/2017 \$1,000.00 White ROANOKE, VA 24006 Mason, Monty Tracey PO Box 232 Senate District 93 08/21/2017 \$500.00 White Williamsburg, VA 23185 Sturtevant, Glen Tracey \$500.00 P.O. Box 2535 Senate District 10 08/21/2017 White Midlothian, VA 23113 BARKER, GEORGE Tracey PO BOX 10527 Senate District 39 08/23/2017 \$1,000.00 White ALEXANDRIA, VA 22310 Colonial Leadership Trust PAC Tracey \$2,500.00 P.O. Box 71596 PAC Contribution 08/23/2017 White Henrico, VA 23255 Cox, Kirkland Tracey PO Box 1205 08/23/2017 \$10,000.00 Delegate District 66 White Colonial Heights, VA 23834 INGRAM, RILEY Tracey 3302 OAKLAWN BLVD 08/23/2017 \$500.00 Delegate District 62 White HOPEWELL, VA 23860 Carroll and Company, CPAs Tracey 2640-A Mitcham Drive 08/29/2017 \$1,295.00 Accounting Services White Tallahassee, FL 32308 GILBERT, TODD Tracey 08/29/2017 \$2,500.00 PO BOX 309 Delegate District 15 White WOODSTOCK, VA 22664 WARE, LEE Tracey 08/29/2017 \$1,500.00 PO BOX 689 Delegate District 65 White POWHATAN, VA 23139 Edmunds, Jim Tracey Delegate District 60 09/06/2017 \$500.00 PO Box 1115 White Halifax, VA 24558 Fariss. Matt Tracey 243-C Livestock Road Delegate District 59 09/06/2017 \$500.00 White Rustberg, VA 24588 NORTHAM, RALPH Tracey PO BOX 1629 Governor 09/06/2017 \$15,000.00 White Arlington, VA 22215

Hamilton, VA 20159

Alexandria, VA 23214

Levine, Mark

301 King Street

Reporting Period: 07/01/2017 Through: 09/30/2017 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 Carroll and Company, CPAs Tracey 2640-A Mitcham Drive Accounting Services & Shipping 09/13/2017 \$1,517.12 White Tallahassee, FL 32308 DEEDS, CREIGH Tracey PO BOX 5462 Senate District 25 09/13/2017 \$1,000.00 White CHARLOTTESVILLE, VA 22905 FAVOLA, BARBARA Tracey \$500.00 2319 18TH STREET, NORTH Senate District 31 09/13/2017 White ARLINGTON, VA 23219 Minchew, Randy Tracey PO Box 385 Delegate District 10 09/13/2017 \$500.00 White Leesburg, VA 20178 STANLEY, BILL Tracey \$2,500.00 PO Box 460 Senate District 20 09/13/2017 White Chatham, VA 24531 CAMPBELL, JEFF Tracey PO Box 986 09/15/2017 \$500.00 Delegate District 6 White Marion, VA 24354 CARR, BETSY Tracey PO BOX 14625 09/15/2017 \$500.00 Delegate District 69 White RICHMOND, VA 23221 HELSEL, GORDON Tracey 24 Victory Blvd. \$500.00 09/15/2017 Delegate District 91 White POQUOSON, VA 23662 HOPE, PATRICK Tracey 09/15/2017 \$500.00 PO BOX 3148 Delegate District 47 White ARLINGTON, VA 22203 James, Matthew Tracey 09/15/2017 \$500.00 PO Box 7487 Delegate District 80 White Portsmouth, VA 23707 Krizek, Paul Tracey 2201 Whiteoaks Drive Delegate District 44 09/15/2017 \$500.00 White Alexandria, VA 22306 LaRock, Dave Tracey PO Box 6 **Delegate District 33** 09/15/2017 \$500.00

Delegate District 45

White

Tracey

White

09/15/2017

\$500.00

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| | | | 9 | |
|---|----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| LOPEZ, ALFONSO PO BOX 40366 ARLINGTON, VA 22204 | Delegate District 49 | Tracey White | 09/15/2017 | \$750.00 |
| Miyares, Jason PO Box 3193 Virginia Beach, VA 23454 | Delegate District 82 | Tracey White | 09/15/2017 | \$500.00 |
| PEACE, CHRIS PO BOX 819 MECHANICSVILLE, VA 23111 | Delegate District 97 | Tracey White | 09/15/2017 | \$2,000.00 |
| Sullivan, Rip PO Box 50753 Arlington, VA 22205 | Delegate District 48 | Tracey White | 09/15/2017 | \$500.00 |
| TYLER, ROSLYN 423 South Main Street Emporia, VA 23847 | Delegate District 75 | Tracey White | 09/15/2017 | \$500.00 |
| Ward, Jeion 2107 Cunningham Dr Ste. 209 Hampton, VA 23666 | Delegate District 92 | Tracey White | 09/15/2017 | \$500.00 |
| Fairfax, Justin PO Box 48 Fairfax, VA 22038 | Lt. Governor | Tracey White | 09/22/2017 | \$2,500.00 |
| Gillespie, Ed PO Box 71596 Richmond, VA 23255 | Governor | Tracey White | 09/22/2017 | \$15,000.00 |
| VOGEL, JILL 74 Waterloo Street Warrenton, VA 20186 | Lt. Governor | Tracey White | 09/22/2017 | \$5,000.00 |
| Suetterlein, David PO Box 20237 Roanoke, VA 24018 | Senate District 19 | Tracey White | 09/28/2017 | \$1,000.00 |
| TOSCANO, DAVID 211 East High Street CHARLOTTESVILLE, VA 22902 | Delegate District 57 | Tracey White | 09/28/2017 | \$2,000.00 |
| Total This Period | | | | \$112,676.16 |

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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] | | \$112,676.16 | |
| 10. Total [add lines 7, 8 and 9] | | | \$112,676.16 |
| 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 | |
| | | | |

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| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$118,492.52 | |
| 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 [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 | | \$148,125.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$266,617.52 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$112,676.16 | | |
| 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] | | | \$112,676.16 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$153,941.36 |
| 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 | | \$66,146.44 | |
| 22. Previous Receipts [Line 24 from last report] | \$148,625.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$148,125.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$296,750.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$362,896.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$96,278.92 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$112,676.16 | | |
| 28. Total Disbursements this Election Cycle | | | \$208,955.08 |
| 29. Ending Balance | | | \$153,941.36 |