HCA For Good Government (PAC-12-00569) Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 1 of 11 No Schedule A results to display.

HCA For Good Government (PAC-12-00569)	Reporting Period: 10/01/2017 The Page	•	2/31/2017 2 of 11
No Schedule B results to display.			

Total This Period

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 3 of 11

\$6,500.00

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Collins, Chris 346 Saddleback Lane Voided Check 12/31/2017 \$500.00 Winchester, VA 22602 FOWLER, BUDDY 10321 Washington Highway Voided Check 12/31/2017 \$500.00 Glen Allen, VA 23059 HANGER, EMMETT PO Box 2 Voided Check 12/31/2017 \$2,000.00 Mount Solon, VA 22843 LEWIS, LYNWOOD PO BOX 760 Voided Check 12/31/2017 \$1,000.00 ACCOMAC, VA 23301 LOUPASSI, MANOLI PO Box 17384 Voided Check 12/31/2017 \$1,000.00 RICHMOND, VA 23226 Mason, Monty PO Box 232 Voided Check 12/31/2017 \$500.00 Williamsburg, VA 23185 Surovell, Scott PO Box 289 Voided Check 12/31/2017 \$1,000.00 Mount Vernon, VA 22121

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 WAGNER, FRANK Tracey PO BOX 1715 Senate District 7 10/02/2017 \$1,000.00 White VIRGINIA BEACH, VA 23451 Carroll and Company, CPAs Tracey 2640-A Mitcham Drive Accounting Services 10/05/2017 \$330.00 White Tallahassee, FL 32308 GREASON, THOMAS " TAG" Tracey 19309 WINMEADE DRIVE Delegate District 32 10/05/2017 \$2,000.00 White LEESBURG, VA 20176 Cosgrove, John Tracey PO Box 15483 Senate District 14 10/09/2017 \$1,000.00 White Chesapeake, VA 23328 DeSteph, Bill Tracey PO Box 1715 \$1,000.00 Senate District 8 10/09/2017 White Virginia Beach, VA 23451 NORMENT, TOMMY Tracey PO BOX 6205 10/09/2017 \$2,500.00 Senate District 3 White WILLIAMSBURG, VA 23188 OBENSHAIN, MARK Tracey 2712 Mallards Court Senate District 26 10/09/2017 \$1,500.00 White Richmond, VA 22323 REEVES, BRYCE Tracey 10/09/2017 \$1,000.00 PO BOX 7021 Senate District 17 White FREDERICKSBURG, VA 22404 STUART, RICHARD Tracey 10/09/2017 \$1,000.00 PO BOX 1146 Senate District 28 White MONTROSS, VA 22520 One Commonwealth PAC Tracey **PAC Contribution** 10/10/2017 \$2,500.00 PO Box 503 White Richmond, VA 23218 Bell, John Tracey PO Box 223822 Delegate District 87 10/16/2017 \$1,000.00 White Chantilly, VA 20153 CARRICO, WILLIAM " BILL" Tracey PO Box 1100 Senate District 40 10/16/2017 \$1,500.00 White Galax, VA 24333 Gillespie, Ed Tracey PO Box 71596 Governor 10/16/2017 \$10,000.00 White Richmond, VA 23255

Reporting Period: 10/01/2017 Through: 12/31/2017

Reporting Period: 10/01/2017 Through: 12/31/2017 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 HANGER, EMMETT Tracey PO Box 2 Senate District 24 10/16/2017 \$2,000.00 White Mount Solon, VA 22843 HEAD, CHRIS Tracey PO BOX 19130 Delegate District 17 10/16/2017 \$1,500.00 White ROANOKE, VA 24019 HUGO, TIM Tracey PO BOX 893 Delegate District 40 10/16/2017 \$1,000.00 White CENTREVILLE, VA 21022 LANDES, R. STEVEN Tracey PO BOX 12 Delegate District 25 10/16/2017 \$1,500.00 White Verona, VA 24482 LOUPASSI, MANOLI Tracey \$1,000.00 PO Box 17384 **Delegate District 68** 10/16/2017 White RICHMOND, VA 23226 Mullin, Michael Tracey P.O. Box 14011 10/16/2017 \$500.00 **Delegate District 93** White Newport News, VA 23608 NEWMAN, STEPHEN Tracey PO BOX 480 Senate District 23 10/16/2017 \$1,000.00 White FOREST, VA 24551 NORMENT, TOMMY Tracey \$2,500.00 PO BOX 6205 10/16/2017 Senate District 3 White WILLIAMSBURG, VA 23188 NORTHAM, RALPH Tracey 10/16/2017 \$10,000.00 PO BOX 1629 Governor White Arlington, VA 22215 Wexton, Jennifer Tracey 10/16/2017 \$1,000.00 20 W. Market Street Senate District 33 White Leesburg, VA 20176 Yancey, David Tracey Delegate District 94 10/16/2017 \$500.00 PO Box 1163 White Newport News, VA 23601 YOST, JOSEPH Tracey 519 Wenonah Ave Delegate District 12 10/16/2017 \$2,500.00 White Pearisburg, VA 24134 Carroll and Company, CPAs Tracey 2640A Mitcham Dr Accounting Services & Shipping 10/19/2017 \$827.64 White Tallahassee, FL 32308

919 E. Main Street

Richmond, VA 22319

Richmond, VA 23218

One Commonwealth PAC

Ste. 1000

PO Box 503

Reporting Period: 10/01/2017 Through: 12/31/2017 **HCA For Good Government (PAC-12-00569)** Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McGuire, John 11357 Nuckles Rd Tracey 10/19/2017 Delegate District 56 \$500.00 #156 White Glen Allen, VA 23059 House Democratic Caucus Tracey PO Box 25765 Party Contribution 11/16/2017 \$2,500.00 White Richmond, VA 23260 Peake, Mark Tracey P.O. Box 18341 Senate District 22 11/20/2017 \$500.00 White Richmond, VA 23226 SICKLES, MARK Tracey PO BOX 10628 Delegate District 43 11/20/2017 \$1,000.00 White ALEXANDRIA, VA 22310 Carroll and Company, CPAs Tracey 2640A Mitcham Dr 11/30/2017 \$430.96 Accounting Services & Shipping White Tallahassee, FL 32308 Virginia Legislative Black Caucus Tracey PO Box 7428 **PAC Contribution** 11/30/2017 \$2,500.00 White Hampton, VA 23666 Carroll and Company, CPAs Tracey 2640A Mitcham Dr Accounting Services & Shipping 12/18/2017 \$373.11 White Tallahassee, FL 32308 We Rise Together PAC

Total This Period \$67,461.71

PAC Contribution

PAC Contribution

Tracey

White

Tracey

White

12/18/2017

12/20/2017

\$2,500.00

\$5,000.00

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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]			\$6,500.00
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]		\$67,461.71	
10. Total [add lines 7, 8 and 9]			\$67,461.71
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

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\$92,979.65

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$153,941.36	
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 [Line 6 of Schedule G]	\$6,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$160,441.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,461.71		
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]			\$67,461.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$92,979.65
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]	\$296,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$303,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$369,396.44
26. Previous Disbursements [Line 28 from last report]	\$208,955.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,461.71		
28. Total Disbursements this Election Cycle			\$276,416.79