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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
ALLEGHANY REGIONAL HOSPITAL 1 ALLEGHANY REGIONAL HOSPITAL LANE LOW MOOR, VA 24457	1. 2.HEALTHCARE 3.LOW MOOR, VA	05/29/2018	\$1,706.95	\$1,706.95
CJW Medical Center 7101 Jahnke Road Richmond, VA 23235	1. 2.Hospital 3.Richmond, VA	05/29/2018	\$31,557.54	\$31,557.54
DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD FALLS CHURCH, VA 22044	1. 2.HEALTHCARE 3.FALLS CHURCH, VA	05/29/2018	\$1,875.45	\$1,875.45
HENRICO DOCTORS'S HOSPITAL - PARHAM 1602 SKIPWORTH RD RICHMOND, VA 23229	1. 2.HOSPITAL 3.RICHMOND, VA	05/29/2018	\$24,176.24	\$24,176.24
JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD HOPEWELL, VA 23860	1. 2.HEALTHCARE 3.HOPEWELL, VA	05/29/2018	\$3,660.53	\$3,660.53
LewisGale Medical Center 1900 Electric Road Salem, VA 24153	1. 2.Hospital 3.Richmond, VA	05/29/2018	\$15,693.46	\$15,693.46
MONTGOMERY REGIONAL HOSPITAL 3700 SOUTH MAIN STREET BLACKSBURG, VA 24060	1. 2.HEALTHCARE 3.BLACKSBURG, VA	05/29/2018	\$5,487.40	\$5,487.40
PULASKI COMMUNITY HOSPITAL 2400 LEE HIGHWAY PULASKI, VA 24301	1. 2.HEALTHCARE 3.PULASKI, VA	05/29/2018	\$1,947.70	\$1,947.70
RESTON HOSPITAL CENTER 1850 TOWN CENTER PARKWAY RESTON, VA 20190	1. 2.HEALTHCARE 3.RESTON, VA	05/29/2018	\$15,545.50	\$15,545.50
Spotsylvania Regional Medical Center 200 Wadsworth Drive Richmond, VA 23236	1. 2.Hospital 3.Richmond, VA	05/29/2018	\$4,412.82	\$4,412.82
StoneSprings Hospital 24570 Gum Spring Road Sterling, VA 20166	1. 2.Hospital 3.Sterling, VA	05/29/2018	\$2,436.41	\$2,436.41
Total This Period			\$108,500.00	

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No Schedule B results to display.		•

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Levine, Mark 805 Rivergate Place Alexandria, VA 22314	Voided Check	06/30/2018	\$500.00
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	Voided Check	06/30/2018	\$5,000.00
Total This Period			\$5,500.00

DANCE, ROSALYN

PETERSBURG, VA 23804

PO BOX 2584

Reporting Period: 04/01/2018 Through: 06/30/2018 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 Carroll and Company, CPAs Tracey 2640A Mitcham Dr Accounting Services & Shipping 05/08/2018 \$425.52 White Tallahassee, FL 32308 Dunnavant, Sibohan PO Box 23225 Tracey Senate District 12 05/08/2018 \$2,000.00 Ste. 100 White Henrico, VA 23225 KILGORE, TERRY Tracey PO BOX 669 Delegate District 1 05/08/2018 \$2,500.00 White GATE CITY, VA 24251 Marshall, Danny Tracey PO Box 439 Delegate District 14 05/08/2018 \$1,500.00 White Danville, VA 24543 MCDOUGLE, RYAN Tracey 05/08/2018 \$2,500.00 PO BOX 187 Senate District 4 White MECHANICSVILLE, VA 23111 ROBINSON, ROXANN Tracey PO Box 4627 05/08/2018 \$1,000.00 Delegate District 27 White Midlothian, VA 23112 SASLAW, RICHARD Tracey PO BOX 1254 Senate District 35 05/08/2018 \$2,500.00 White SPRINGFIELD, VA 22151 Sturtevant, Glen Tracey P.O. Box 2535 05/08/2018 \$1,000.00 Senate District 10 White Midlothian, VA 23113 WARE, LEE Tracey 05/08/2018 \$1,500.00 PO BOX 689 **Delegate District 65** White POWHATAN, VA 23139 WATTS, VIVIAN Tracey 05/08/2018 \$1,500.00 PO BOX 8004 Delegate District 39 White SPRINGFIELD, VA 22151 BELL, DICKIE Tracey Delegate District 20 05/15/2018 \$2,000.00 PO BOX 239 White STAUNTON, VA 23220 BYRON, KATHY Tracey PO Box 900 Delegate District 22 05/15/2018 \$2,000.00 White Forest, VA 24551

Senate District 16

Tracey

White

05/15/2018

\$1,500.00

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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
Mason, Monty PO Box 232 Williamsburg, VA 23185	Senate District 93	Tracey White	05/15/2018	\$1,000.00
Levine, Mark 805 Rivergate Place Alexandria, VA 22314	Delegate District 45	Tracey White	05/29/2018	\$500.00
LOCKE, MAMIE P.O. BOX 9048 HAMPTON, VA 23670	Senate District 2	Tracey White	05/30/2018	\$1,000.00
MARSDEN, DAVE PO BOX 10889 BURKE, VA 22209	Senate District 37	Tracey White	05/30/2018	\$500.00
McGuire, John 11357 Nuckles Rd #156 Glen Allen, VA 23059	Delegate District 56	Tracey White	05/30/2018	\$500.00
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	PAC Contribution	Tracey White	05/30/2018	\$5,000.00
Torian, Luke 4222 Fortuna Center Plaza Ste. 659 Dumfries, VA 22025	Delegate District 52	Tracey White	05/30/2018	\$2,000.00
VIRGINIA PUBLIC ACCESS PROJECT PO BOX 1472 RICHMOND, VA 23218	PAC Contribution	Tracey White	05/30/2018	\$1,500.00
We Rise Together PAC 919 E. Main Street Ste. 1000 Richmond, VA 22319	PAC Contribution	Tracey White	05/30/2018	\$5,000.00
Commonwealth Victory Fund 919 E Main St Ste. 2050 Richmond, VA 23219	PAC Contribution	Tracey White	06/05/2018	\$7,500.00
Rodman, Debra PO Box 17278 Henrico, VA 23226	Delegate District 73	Tracey White	06/05/2018	\$250.00
Aird, Lashrecse P.O. Box 3943 Petersburg, VA 23805	Delegate District 63	Tracey White	06/11/2018	\$1,000.00
LOPEZ, ALFONSO PO BOX 40366 ARLINGTON, VA 22204	Delegate District 49	Tracey White	06/11/2018	\$1,000.00
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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
PLUM, KEN 2073 COBBLESTONE LANE RESTON, VA 20191	Delegate District 36	Tracey White	06/11/2018	\$1,000.00
AUSTIN, TERRY PO BOX 400 BUCHANAN, VA 24066	Delegate District 19	Tracey White	06/12/2018	\$1,000.00
SIMON, MARCUS PO BOX 958 FALLS CHURCH, VA 22040	Delegate District 53	Tracey White	06/12/2018	\$500.00
SPRUILL, LIONELL PO BOX 5403 CHESAPEAKE, VA 23324	Senate District 5	Tracey White	06/12/2018	\$1,000.00
STOLLE, CHRIS PO BOX 5429 VIRGINIA BEACH, VA 23471	Delegate District 83	Tracey White	06/12/2018	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Party Contribution	Tracey White	06/12/2018	\$15,000.00
DEEDS, CREIGH PO BOX 5462 CHARLOTTESVILLE, VA 22905	Senate District 25	Tracey White	06/19/2018	\$1,000.00
One Commonwealth PAC PO Box 1753 Richmond, VA 23218	PAC Contribution	Tracey White	06/19/2018	\$5,000.00
Peake, Mark P.O. Box 18341 Richmond, VA 23226	Senate District 22	Tracey White	06/19/2018	\$1,000.00
RUFF, FRANK 3810 Solebury Place Midlothian, VA 23113	Senate District 15	Tracey White	06/19/2018	\$1,000.00
RUSH, NICK PO BOX 1591 CHRISTIANBURG, VA 24068	Delegate District 7	Tracey White	06/19/2018	\$1,000.00
Total This Period				\$76,675.52

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

# HCA For Good Government (PAC-12-00569) Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 9 of 11 No Schedule F 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]	11	\$108,500.00	
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		\$108,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,500.00
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]		\$76,675.52	
10. Total [add lines 7, 8 and 9]			\$76,675.52
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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\$128,286,31

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$90,961.83 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$108,500.00 b. Bank interest, refunded expenditures and rebates \$5,500.00 [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 \$114,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$204,961.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$76,675.52 [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] \$76,675.52 19. Ending Balance [Subtract Line 18b from Line 17e] \$128,286.31 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$91,979.65 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$114,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$114,000.00 25. Total Funds Available [Add lines 21 and 24] \$205,979.65 26. Previous Disbursements [Line 28 from last report] \$1,017.82 27. Disbursements from Current Reporting Period \$76,675.52 [Line 18d above] 28. Total Disbursements this Election Cycle \$77,693.34