HCA For Good Government (PAC-12-00569) Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 1 of 13 No Schedule A results to display.

HCA For Good Government (PAC-12-00569)	Reporting Period: 10/01/2018 Through: 12/31/201 Page: 2 of 13	3
No Schedule B results to display.		

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Full Name and Address of Payer

Tran, Kathy
PO Box 2731
Springfield, VA 22153

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Reporting Period: 10/01/2018 Through: 12/31/2018 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 BELL, ROBERT Tracey 2309 FINCH COURT Delegate District 58 10/04/2018 \$1,000.00 White CHARLOTTESVILLE, VA 22911 Carroll Foy, Jennifer Tracey PO Box 5113 Delegate District 2 10/04/2018 \$250.00 White Woodbridge, VA 22194 Delaney, Kerri Tracey PO Box 230542 Delegate District 67 10/04/2018 \$500.00 White Centreville, VA 20120 House Democratic Caucus 1021 E. Cary Street Tracey Party Contribution 10/04/2018 \$2,500.00 White 1275 Richmond, VA 23219 Hurst, Chris Tracey PO Box 11389 Delegate District 12 10/04/2018 \$250.00 White Blacksburg, VA 24602 LaRock, Dave Tracey PO Box 6 10/04/2018 \$500.00 **Delegate District 33** White Hamilton, VA 20159 Lindsey, Joe 500 E. Plume Street Tracey 10/04/2018 \$500.00 Delegate District 90 Suite 105 White Norfolk, VA 23510 STUART, RICHARD Tracey \$1,000.00 PO BOX 1146 Senate District 28 10/04/2018 White MONTROSS, VA 22520 Yancey, David Tracey 10/04/2018 PO Box 1163 Delegate District 94 \$500.00 White Newport News, VA 23601 Adams, Dawn Tracey 10/15/2018 \$500.00 PO Box 25331 Delegate District 68 White Richmond, VA 23260 Bagby, Lamont Tracey 10/15/2018 \$1,500.00 PO Box 15512 Delegate District 74 White Richmond, VA 23219 Boysko, Jennifer Tracey P.O. box 247 **Delegate District 86** 10/15/2018 \$500.00 White Herndon, VA 20172 Gooditis, Wendy Tracey PO Box 180 Delegate District 10 10/15/2018 \$500.00 White Boyce, VA 22620

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 Guzman, Elizabeth Tracey PO Box 18818 Delegate District 31 10/15/2018 \$250.00 White Woodbridge, VA 22195 HOPE, PATRICK Tracey PO BOX 3148 Delegate District 47 10/15/2018 \$500.00 White ARLINGTON, VA 22203 KORY, KAYE Tracey \$500.00 6505 Waterway Drive **Delegate District 38** 10/15/2018 White FALLS CHURCH, VA 22044 Leftwich, James 308 Cedar Lakes Drive Tracey Delegate District 78 10/15/2018 \$500.00 2nd Floor White Chesapeake, VA 23322 Murphy, Kathleen Tracey PO Box 146 Delegate District 34 10/15/2018 \$500.00 White McLean, VA 22101 OQUINN, ISRAEL Tracey P.O. Box 16325 10/15/2018 \$500.00 Delegate District 5 White Bristol, VA 24209 Pillion, Todd 851 French Moore Jr. Blvd. Tracey 10/15/2018 \$500.00 Delegate District 4 Ste. 178 White Abingdon, VA 24212 POGGE, BRENDA Tracey PO BOX 196 \$500.00 Delegate District 96 10/15/2018 White NORGE, VA 23127 POINDEXTER, CHARLES Tracey 10/15/2018 PO BOX 117 **Delegate District 9** \$500.00 White GLADE HILL, VA 24092 Reid, David Tracey 10/15/2018 \$500.00 PO Box 4132 Delegate District 32 White Ashburn, VA 20148 TYLER, ROSLYN Tracey Delegate District 75 10/15/2018 \$500.00 25359 Blue Star Hwy. White Jarratt, VA 23867 VanValkenburg, Schuyler Tracey 900 E. Main Street Delegate District 72 10/15/2018 \$500.00 White Richmond, VA 23219 Ward, Jeion Tracey PO Box 7310 Delegate District 92 10/15/2018 \$500.00 White Hampton, VA 23666

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 CARRICO, BILL Tracey PO Box 396 Senate District 40 10/18/2018 \$1,000.00 White Richmond, VA 23218 Chafin, Ben Tracey PO Box 1210 Senate District 38 10/18/2018 \$1,000.00 White Lebanon, VA 24266 Chase, Amanda Tracey PO Box 5811 Senate District 11 10/18/2018 \$1,000.00 White Midlothian, VA 23112 Cosgrove, John Tracey PO Box 15483 Senate District 14 10/18/2018 \$1,000.00 White Chesapeake, VA 23328 LEWIS, LYNWOOD Tracey PO BOX 760 Senate District 6 10/18/2018 \$500.00 White ACCOMAC, VA 23301 VOGEL, JILL 45 N. Hill Drive Tracey 10/18/2018 \$1,000.00 Senate District 27 100 White Warrenton, VA 20186 BLACK, RICHARD Tracey PO BOX 3026 Senate District 13 10/23/2018 \$1,000.00 White LEESBURG, VA 20177 BULOVA, DAVID Tracey \$500.00 PO Box 106 Delegate District 6 10/23/2018 White Fairfax Station, VA 22039 CAMPBELL, JEFF Tracey PO Box 986 10/23/2018 \$500.00 Delegate District 6 White Marion, VA 24354 HUGO, TIM Tracey \$2,500.00 PO BOX 893 10/23/2018 Delegate District 40 White CENTREVILLE, VA 21022 INGRAM, RILEY Tracey 3302 OAKLAWN BLVD Delegate District 62 10/23/2018 \$1,500.00 White HOPEWELL, VA 23860 LUCAS, LOUISE Tracey **PO BOX 700** Senate District 18 10/23/2018 \$2,000.00 White PORTSMOUTH, VA 23705 STANLEY, BILL Tracey 13508 Booker T. Washington Hwy. Senate District 20 10/23/2018 \$2,000.00 White Moneta, VA 24121

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sullivan, Rip Tracey PO Box 50753 Delegate District 48 10/23/2018 \$1,000.00 White Arlington, VA 22205 Carroll and Company CPA's Tracey 2640-A Mitcham Drive Accounting Services & Shipping 11/06/2018 \$1,132.31 White Tallahassee, FL 32308 Cox, Kirkland Tracey PO Box 1205 Delegate District 66 11/06/2018 \$10,000.00 White Colonial Heights, VA 23834 Edmunds, Jim Tracey PO Box 1115 Delegate District 60 11/06/2018 \$500.00 White Halifax, VA 24558 GARRETT, SCOTT Tracey 2255 LANGHORNE ROAD, SUITE 4 Delegate District 23 11/06/2018 \$2,500.00 White LYNCHBURG, VA 24501 Hayes, Cliff Tracey PO Box 5142 11/06/2018 \$1,000.00 Delegate District 77 White Chesapeake, VA 23324 HERRING, CHARNIELE Tracey 11/06/2018 \$1,500.00 PO Box 11779 Delegate District 46 White ALEXANDRIA, VA 22312 HODGES, KEITH Tracey 11/06/2018 \$500.00 PO BOX 928 **Delegate District 98** White Urbanna, VA 23175 KEAM, MARK Tracey 11/06/2018 \$1,000.00 PO BOX 1134 **Delegate District 35** White VIENNA, VA 22183 LANDES, R. STEVEN Tracey 11/06/2018 \$2,000.00 PO BOX 12 Delegate District 25 White Verona, VA 24482 MCQUINN, DELORES Tracey 900 North 35th Street Delegate District 70 11/06/2018 \$500.00 White RICHMOND, VA 23223 Mullin, Michael 566 Denbigh Blvd Tracey **Delegate District 93** 11/06/2018 \$500.00 White Newport News, VA 23608 Sturtevant, Glen Tracey P.O. Box 2535 Senate District 10 11/06/2018 \$500.00 White Midlothian, VA 23113

Total This Period

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 8 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Legislative Black Caucus Tracey **PAC Contribution** 11/06/2018 \$5,000.00 PO Box 7428 White Hampton, VA 23666 NEWMAN, STEPHEN Tracey PO BOX 480 Senate District 23 11/15/2018 \$2,000.00 White FOREST, VA 24551 HEAD, CHRIS Tracey \$500.00 PO BOX 19130 Delegate District 17 11/19/2018 White ROANOKE, VA 24019 Hurst, Chris Tracey PO Box 11389 Delegate District 12 11/19/2018 \$250.00 White Blacksburg, VA 24602 JONES, CHRIS Tracey PO Box 5059 11/19/2018 \$4,000.00 Delegate District 76 White Suffolk, VA 23435 Rodman, Debra Tracey PO Box 17278 Delegate District 73 11/19/2018 \$250.00 White Henrico, VA 23226 SICKLES, MARK Tracey PO BOX 10628 Delegate District 43 11/19/2018 \$1,000.00 White Franconia, VA 22310 Carroll and Company CPA's Tracey 2640-A Mitcham Drive 12/06/2018 \$1,519.81 Accounting Services & Shipping White Tallahassee, FL 32308 EDWARDS, JOHN Tracey 12/06/2018 \$500.00 PO BOX 1179 Senate District 21 White ROANOKE, VA 24006 The Way Ahead PAC Tracey **PAC Contribution** 12/10/2018 \$1,000.00 PO Box 597 White Richmond, VA 23218 Virginia Senate Democratic Caucus Tracey PO Box 842 Party Contribution 12/11/2018 \$2,500.00 White Richmond, VA 23218

\$72,902.12

HCA For Good Government (PAC-12-00569)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 9 of 13		
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: 10/01/2018 Through: 12/31/2018 Page: 11 of 13 No Schedule F results to display.

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	Number of		
Schedule G: Statement of Funds	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]			\$250.00
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]		\$72,902.12	
10. Total [add lines 7, 8 and 9]			\$72,902.12
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$158,432.21	
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]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$158,682.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$72,902.12		
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]			\$72,902.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$85,780.09
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		\$91,979.65	
22. Previous Receipts [Line 24 from last report]	\$222,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$222,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$314,729.65
26. Previous Disbursements [Line 28 from last report]	\$156,047.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,902.12		
28. Total Disbursements this Election Cycle			\$228,949.56
29. Ending Balance			\$85,780.09