HCA For Good Government (PAC-12-00569) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 1 of 12 No Schedule A results to display.

HCA For Good Government (PAC-12-00569)	Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 2 of 12		
No Schedule B results to display.		•	

Total This Period

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

CAMPBELL, JEFF
PO Box 986
Marion, VA 24354

Page: 3 of 12

Date Received Payment Amount

12/31/2019
\$500.00

Reporting Period: 10/01/2019 Through: 12/31/2019

\$500.00

Page: 4 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bourne, Jeff Tracey PO Box 598 Delegate District 71 10/01/2019 \$1,000.00 White Richmond, VA 23218 Guzman, Elizabeth Tracey PO Box 18818 Delegate District 10 10/01/2019 \$250.00 White Woodbridge, VA 22195 Heretick, Steve Tracey 715 Loudoun Ave Delegate District 79 10/01/2019 \$1,000.00 White Portsmouth, VA 23707 LUCAS, LOUISE Tracey PO BOX 700 Senate District 18 10/01/2019 \$2,500.00 White PORTSMOUTH, VA 23705 Pillion, Todd 851 French Moore Jr. Blvd. Tracey 10/01/2019 \$1,000.00 Senate District 40 White Ste. 178 Abingdon, VA 24212 Scott, Don 355 Crawford Street Tracey 10/01/2019 \$500.00 **Delegate District 80** 704 White Portsmouth, VA 23704 Sullivan, Rip Tracey PO Box 50753 10/01/2019 \$1,000.00 Delegate District 48 White Arlington, VA 22205 Torian, Luke 4222 Fortuna Center Plaza Tracey 10/01/2019 \$2,500.00 Delegate District 52 Ste. 659 White Dumfries, VA 22025 HOWELL, JANET Tracey 10/04/2019 \$1,000.00 PO BOX 2608 Senate District 32 White RESTON, VA 20195 Samirah, Ibraheem Tracey 10/04/2019 \$500.00 PO Box 1503 Delegate District 86 White Herndon, VA 20171 MORRISSEY, JOSEPH Tracey 10/10/2019 \$1,000.00 605 E. Nine Mile Rd. Senate District 16 White Richmond, VA 23075 SASLAW, RICHARD Tracey PO BOX 1254 Senate District 35 10/10/2019 \$1,500.00 White SPRINGFIELD, VA 22151 House Democratic Caucus 1021 E. Cary Street Tracey Party Contribution 10/16/2019 \$2,500.00 1275 White Richmond, VA 23219

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Surovell, Scott Tracey PO Box 289 Senate District 36 10/16/2019 \$500.00 White Mount Vernon, VA 22121 KORY, KAYE Tracey 6505 Waterway Drive Delegate District 38 10/21/2019 \$500.00 White FALLS CHURCH, VA 22044 Virginia Legislative Black Caucus Tracey PO Box 15512 PAC Contribution 10/21/2019 \$5,000.00 White Richmond, VA 23227 Ward, Jeion Tracey PO Box 7310 Delegate District 92 10/21/2019 \$1,000.00 White Hampton, VA 23666 Carroll and Company, CPAs Tracey 2640A Mitcham Dr \$1,033.91 Accounting Services & Shipping 10/24/2019 White Tallahassee, FL 32308 FAVOLA, BARBARA Tracey 2319 18TH STREET, NORTH 10/24/2019 \$500.00 Senate District 31 White ARLINGTON, VA 23219 Askew, Alex Tracey PO Box 64544 Delegate District 85 11/21/2019 \$500.00 White Virginia Beach, VA 23467 Avoli, John Tracey PO Box 1942 11/21/2019 \$500.00 Delegate District 20 White Staunton, VA 24402 Batten, Amanda Tracey 11/21/2019 \$500.00 PO Box 194 Delegate District 96 White Norge, VA 23127 Bell, John Tracey PO Box 4489 11/21/2019 \$500.00 Senate District 13 White Broadlands, VA 20148 Cole, Josh Tracey 618 Kenmore Avenue Delegate District 28 11/21/2019 \$500.00 White Fredericksburg, VA 22401 Ebbin, Adam Tracey PO Box 26415 Senate District 30 11/21/2019 \$500.00 White Alexandria, VA 22313 Hashmi, Ghazala Tracey PO Box 72923 Senate District 10 11/21/2019 \$1,000.00 White Midlothian, VA 23235

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure HOWELL, JANET Tracey PO BOX 2608 Senate District 32 11/21/2019 \$2,500.00 White RESTON, VA 20195 Hudson, Sally Tracey PO Box 2375 Delegate District 57 11/21/2019 \$500.00 White Charlottesville, VA 22902 Jenkins, Clinton Tracey \$500.00 PO Box 44305 Delegate District 76 11/21/2019 White Suffolk, VA 23434 Kiggans, Jen Tracey 4734 Princess Anne Rd. Senate District 7 11/21/2019 \$500.00 White Virginia Beach, VA 23462 Mugler, Martha Tracey PO Box 1875 **Delegate District 91** 11/21/2019 \$500.00 White Hampton, VA 23669 Runion, Christopher Tracey PO box 202 11/21/2019 \$500.00 Delegate District 25 White Bridgewater, VA 22812 SASLAW, RICHARD Tracey PO BOX 1254 Senate District 35 11/21/2019 \$2,500.00 White SPRINGFIELD, VA 22151 SICKLES, MARK Tracey \$1,000.00 PO BOX 10628 11/21/2019 Delegate District 43 White Franconia, VA 22310 Subramanyam, Suhas Tracey PO Box 302 11/21/2019 \$500.00 Delegate District 13 White Ashburn, VA 20146 Torian, Luke 4222 Fortuna Center Plaza Tracey 11/21/2019 \$1,000.00 Delegate District 52 White Ste. 659 Dumfries, VA 22025 Walker, Wendell Tracey Delegate District 23 11/21/2019 \$500.00 PO Box 3331 White Lynchburg, VA 24503 Wampler, Will Tracey PO Box 1683 Delegate District 4 11/21/2019 \$500.00 White Abingdon, VA 24212 Willett, Rodney Tracey PO Box 29428 Delegate District 73 11/21/2019 \$500.00 White Henrico, VA 23242

Reporting Period: 10/01/2019 Through: 12/31/2019

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wyatt, Scott Tracey PO Box 365 Delegate District 97 11/21/2019 \$500.00 White Mechanicsville, VA 23111 Carroll and Company CPA's Tracey 2640-A Mitcham Drive Accounting Services & Shipping 11/25/2019 \$1,421.53 White Tallahassee, FL 32308 NEWMAN, STEVE Tracey PO BOX 480 Senate District 23 11/25/2019 \$1,000.00 White FOREST, VA 24551 NORMENT, TOMMY Tracey PO BOX 6205 Senate District 3 11/25/2019 \$1,000.00 White WILLIAMSBURG, VA 23188 Bagby, Lamont Tracey 12/11/2019 \$1,000.00 PO Box 15512 Delegate District 74 White Richmond, VA 23219 Carroll and Company CPA's Tracey 2640-A Mitcham Drive 12/11/2019 \$354.26 Accounting Services & Shipping White Tallahassee, FL 32308 Commonwealth Victory Fund 1021 E. Cary Street Tracey **PAC Contribution** 12/11/2019 \$7,500.00 Ste. 1275 White Richmond, VA 23219 Coyner, Carrie Tracey 9910 Wagners Way 12/11/2019 \$500.00 Delegate District 62 White Chesterfield, VA 23832 HERRING, CHARNIELE Tracey 12/11/2019 \$1,000.00 PO Box 11779 Delegate District 46 White ALEXANDRIA, VA 22312 Reid, David Tracey 12/11/2019 \$500.00 PO Box 4132 Delegate District 32 White Ashburn, VA 20148 Republican Commonwealth Leadership PAC Tracey PO Box 71596 **PAC Contribution** 12/11/2019 \$2,500.00 White Henrico, VA 23255

Reporting Period: 10/01/2019 Through: 12/31/2019

\$57,559.70

HCA For Good Government (PAC-12-00569)	Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 8 of 12		
No Schedule E-1 results to display.			

HCA For Good Government (PAC-12-00569)	Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 9 of 12		
No Schedule E-2 results to display.			

HCA For Good Government (PAC-12-00569) Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 10 of 12 No Schedule F results to display.

Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 11 of 12

			- rage. 110112
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]			\$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]		\$57,559.70	
10. Total [add lines 7, 8 and 9]			\$57,559.70
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

Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 12 of 12

\$82.461.30

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$139,521.00 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 \$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 \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$140,021.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$57,559.70 [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] \$57,559.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$82,461.30 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$85,780.09 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$253,750.00 Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$254,250.00 25. Total Funds Available [Add lines 21 and 24] \$340,030.09 26. Previous Disbursements [Line 28 from last report] \$200,009.09 27. Disbursements from Current Reporting Period \$57,559.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$257,568.79