HCA For Good Government (PAC-12-00569) Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 1 of 12 No Schedule A results to display.

HCA For Good Government (PAC-12-00569)	Reporting Period: 10/01/201	_	2/31/2013 2 of 12
No Schedule B results to display.			

HCA For Good Government (PAC-12-00569) Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 12 No Schedule C results to display.

TIOA TOT GOOD GOVERNMENT (1 AO 12 00303)		Page:	4 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BACOTE, MAYME PO BOX 5154 NEWPORT NEWS, VA 23605	Contribution	Tracey White	10/09/2013	\$500.00
CLINE, BEN PO BOX 817 LEXINGTON, VA 24450	Contribution	Tracey White	10/09/2013	\$500.00
Cox, Kirkland PO Box 1205 Colonial Heights, VA 23834	Contribution	Tracey White	10/09/2013	\$1,000.00
DEEDS, CREIGH PO BOX 5462 CHARLOTTESVILLE, VA 22905	Contribution	Tracey White	10/09/2013	\$500.00
EDWARDS, JOHN PO BOX 1179 ROANOKE, VA 24006	Contribution	Tracey White	10/09/2013	\$100.00
FAVOLA, BARBARA 2319 18TH STREET, NORTH ARLINGTON, VA 23219	Contribution	Tracey White	10/09/2013	\$500.00
GARRETT, TOM 117 LIZZIE LANE BUMPASS, VA 23024	Contribution	Tracey White	10/09/2013	\$750.00
HANGER, EMMETT PO BOX 2 MOUNT SOLON, VA 22843	Contribution	Tracey White	10/09/2013	\$1,500.00
HERRING, CHARNIELE 7150 N. ASHTON STREET ALEXANDRIA, VA 22044	Contribution	Tracey White	10/09/2013	\$500.00
HOWELL, JANET PO BOX 2608 RESTON, VA 20195	Contribution	Tracey White	10/09/2013	\$1,000.00
JONES, CHRIS PO BOX 5059 SUFFOLK, VA 23435	Contribution	Tracey White	10/09/2013	\$1,500.00
KILGORE, TERRY PO BOX 669 GATE CITY, VA 24251	Contribution	Tracey White	10/09/2013	\$1,000.00
LOPEZ, ALFONSO PO BOX 40366 ARLINGTON, VA 22204	Contribution	Tracey White	10/09/2013	\$500.00
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Reporting Period: 10/01/2013 Through: 12/31/2013 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 LOUPASSI, MANOLI Tracey 6002 WEST BROAD STREET Contribution 10/09/2013 \$1,000.00 White RICHMOND, VA 23230 LUCAS, LOUISE Tracey **PO BOX 700** Contribution 10/09/2013 \$500.00 White PORTSMOUTH, VA 23705 MARSDEN, DAVE PO BOX 10889 Contribution TR 10/09/2013 \$500.00 **BURKE, VA 22209** MCEACHIN, DONALD Tracey 4719 NINE MILE ROAD Contribution 10/09/2013 \$1,000.00 White RICHMOND, VA 23223 MCWATERS, JEFF Tracey 1207 LASKIN ROAD \$1,000.00 Contribution 10/09/2013 White VIRGINIA BEACH, VA 23451 MILLER, JOHN Tracey PO BOX 6113 10/09/2013 \$750.00 Contribution White NEWPORT NEWS, VA 23606 O'QUINN, ISRAEL Tracey PO BOX 16325 Contribution 10/09/2013 \$500.00 White BRISTOL, VA 24209 PETERSEN, CHAP Tracey 10/09/2013 \$500.00 PO BOX 1066 Contribution White FAIRFAX, VA 22038 POINDEXTER, CHARLES Tracey 10/09/2013 \$500.00 **PO BOX 117** Contribution White GLADE HILL, VA 24092 PULLER, LINDA " TODDY" Tracey 10/09/2013 \$500.00 PO BOX 73 Contribution White MOUNT VERNON, VA 22121 REEVES, BRYCE Tracey Contribution 10/09/2013 \$500.00 PO BOX 7021 White FREDERICKSBURG, VA 22404 RUFF, FRANK Tracey 1183 ROCKY BRANCH DRIVE Contribution 10/09/2013 \$500.00 White SKIPWITH, VA 23968 SMITH, RALPH Tracey PO BOX 91 Contribution 10/09/2013 \$1,000.00 White ROANOKE, VA 24002

Hampton, VA 23666

Reporting Period: 10/01/2013 Through: 12/31/2013 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 STANLEY, WILLIAM " BILL" Tracey 13508 BOOKER T WASHINGTON HIGHWAY Contribution 10/09/2013 \$500.00 White MONETA, VA 24121 STANLEY, WILLIAM " BILL" Tracey 13508 BOOKER T WASHINGTON HIGHWAY Contribution 10/09/2013 \$500.00 White MONETA, VA 24121 TOSCANO, DAVID Tracey 511 N. 1ST STREET, #501 Contribution 10/09/2013 \$1,000.00 White CHARLOTTESVILLE, VA 22902 TYLER, ROSLYN 25359 Blue Star Highway Contribution TR 10/09/2013 \$500.00 Jarratt, VA 23867 VOGEL, JILL Tracey 49 CULPEPPER STREET Contribution 10/09/2013 \$500.00 White WARRENTON, VA 20186 WAGNER, FRANK Tracey PO BOX 68003 10/09/2013 \$500.00 Contribution White VIRGINIA BEACH, VA 23471 WARE, ONZLEE Tracey 325 NO. JEFFERSON STREET Contribution 10/09/2013 \$1,000.00 White ROANOKE, VA 24016 RUST, TOM Tracey \$500.00 PO BOX 913 Contribution 10/18/2013 White HERNDON, VA 20172 HOWELL, WILLIAM Tracey 10/22/2013 \$1,500.00 106 CARTER STREET Contribution White FREDERICKSBURG, VA 22405 STUART, RICHARD Tracey 10/22/2013 \$1,000.00 PO BOX 1146 Contribution White MONTROSS, VA 22520 MCAULIFFE, TERRY Tracey PO BOX 13881 12/03/2013 \$25,000.00 Contribution White ARLINGTON, VA 22219 MARTIN, STEVE Tracey **PO BOX 700** Contribution 12/11/2013 \$1,500.00 White CHESTERFIELD, VA 23832 VA Legislative Black Caucus, VLBC Tracey PO Box 7428 Contribution 12/11/2013 \$500.00

White

Bank of America, NA

Richmond, VA 28261

PO Box 27025

Reporting Period: 10/01/2013 Through: 12/31/2013 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 AUSTIN, TERRY Tracey 12/19/2013 **PO BOX 398** Contribution \$750.00 White BUCHANAN, VA 24066 CAMPBELL, JEFF Tracey PO BOX Contribution 12/19/2013 \$750.00 White MARION, VA 24354 FOWLER, BUDDY Tracey 9073 AUBURN GROVE COURT Contribution 12/19/2013 \$750.00 White MECHANICSVILLE, VA 23116 GARRETT, T. SCOTT Tracey 2255 LANGHORNE ROAD, SUITE 4 Contribution 12/19/2013 \$500.00 White LYNCHBURG, VA 24501 MCAULIFFE, TERRY Tracey PO BOX 13881 12/19/2013 \$25,000.00 Contribution White ARLINGTON, VA 22219 NORTHAM, RALPH Tracey PO BOX 310 Contribution 12/19/2013 \$10,000.00 White NORFOLK, VA 23240 SIMON, MARCUS Tracey PO BOX 958 Contribution 12/19/2013 \$500.00 White FALLS CHURCH, VA 22040 BELL, DICKIE Tracey PO BOX 239 12/20/2013 \$500.00 Contribution White STAUNTON, VA 23220

Total This Period \$91,889.95

Bank Service Charges

Tracey

White

12/31/2013

\$39.95

HCA For Good Government (PAC-12-00569)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 8 of 12
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: 10/01/2013 Through: 12/31/2013 Page: 10 of 12 No Schedule F results to display.

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			Page. 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]			\$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]		\$91,889.95	
10. Total [add lines 7, 8 and 9]			\$91,889.95
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

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 12 of 12 Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$155,096.27 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 \$0.00 [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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$155,096.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$91,889.95 [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] \$91,889.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$63,206.32 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$31,225.87 21. Balance at Start of Election Cycle

\$232,650.00

\$108,779.60

\$91,889.95

\$232,650.00

\$263,875.87

\$200,669.55 \$63.206.32

\$0.00