HCA For Good Government (PAC-12-00569) Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 1 of 11 No Schedule A results to display.

HCA For Good Government (PAC-12-00569)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 2 of 11		
No Schedule B results to display.		•	

HCA For Good Government (PAC-12-00569) Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 3 of 11 No Schedule C results to display.

Reporting Period: 07/01/2015 Through: 09/30/2015 **HCA For Good Government (PAC-12-00569)** 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 Miller, Jackson Tracey PO Box 10072 Delegate District #50 07/10/2015 \$1,000.00 White Manassas, VA 20108 RUSH, NICK Tracey PO BOX 1591 Delegate District #7 07/10/2015 \$1,000.00 White CHRISTIANBURG, VA 24068 Carroll and Company CPA's Tracey 2640-A Mitcham Drive Accounting Services 07/14/2015 \$500.00 White Tallahassee, FL 32308 AUSTIN, TERRY Tracey PO BOX 398 Delegate District #19 07/16/2015 \$1,000.00 White BUCHANAN, VA 24066 Filler-Corn, Eileen Tracey PO Box 523082 Delegate District #41 07/16/2015 \$500.00 White Springfield, VA 22152 HODGES, KEITH Tracey **PO BOX 615** 07/16/2015 \$500.00 Delegate District #98 White GLOUCESTER, VA 23061 HOWELL, WILLIAM Tracey 106 CARTER STREET 07/16/2015 \$2,500.00 Delegate District #28 White FREDERICKSBURG, VA 22405 INGRAM, RILEY Tracey 3302 OAKLAWN BLVD \$1,500.00 07/16/2015 Delegate District #62 White HOPEWELL, VA 23860 Knight, Barry Tracey 07/16/2015 \$500.00 1852 Mill Landing Road Delegate District #81 White Virginia Beach, VA 23457 Pillion, Todd Tracey 07/16/2015 \$500.00 PO Box 202 Delegate District #4 White Abingdon, VA 24212 WAGNER, FRANK Tracey PO BOX 68003 07/16/2015 \$1,000.00 Senate District #7 White VIRGINIA BEACH, VA 23471 Cox. Kirkland Tracey PO Box 1205 Delegate District #66 08/03/2015 \$2,500.00 White Colonial Heights, VA 23834

Delegate District #14

Tracey

White

08/03/2015

\$1,000.00

Marshall, Danny

Danville, VA 24543

PO Box 439

HCA For Good Government (PAC-12-00569)

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 One Commonwealth PAC Tracey PO Box 1753 Contribution 08/03/2015 \$5,000.00 White Richmond, VA 23218 MCEACHIN, DONALD Tracey 4719 NINE MILE ROAD Senate District 9 08/10/2015 \$2,000.00 White RICHMOND, VA 23223 ORROCK, ROBERT Tracey PO BOX 14731 Delegate District #54 08/10/2015 \$2,500.00 White Richmond, VA 23221 Aird, Lashrecse Tracey 2363 Fort Lee Road Delegate District 63 08/13/2015 \$750.00 White Petersburg, VA 23803 Bagby, Lamont Tracey PO Box 15512 Delegate District 74 08/13/2015 \$500.00 White Richmond, VA 23219 Carroll and Company CPA's Tracey 2640-A Mitcham Drive 08/13/2015 \$2,792.61 Accounting Services & Postage White Tallahassee, FL 32308 Chase, Amanda Tracey PO Box 73131 Senate District 11 08/13/2015 \$1,500.00 White Midlothian, VA 23112 Collins, Chris Tracey 346 Saddleback Lane \$500.00 08/13/2015 Delegate District 29 White Winchester, VA 22602 Dunnavant, Sibohan Tracey 4626 Kensington Ave 08/13/2015 \$1,000.00 Senate District 12 White Richmond, VA 23226 Heretick, Steve Tracey 08/13/2015 \$500.00 715 Loudoun Ave Delegate District 79 White Portsmouth, VA 23707 LUCAS, LOUISE Tracey PO BOX 700 08/13/2015 \$2,000.00 Senate District 18 White PORTSMOUTH, VA 23705 Price. Marcia Tracey PO Box 5526 **Delegate District 95** 08/13/2015 \$500.00 White Newport News, VA 23605 Suetterlein, David Tracey PO Box 20237 Senate District 19 08/13/2015 \$1,500.00 White Roanoke, VA 24018

Reporting Period: 07/01/2015 Through: 09/30/2015

Reporting Period: 07/01/2015 Through: 09/30/2015 **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 Surovell, Scott Tracey 08/13/2015 \$1,000.00 PO Box 289 Senate District 36 White Mount Vernon, VA 22121 SASLAW, RICHARD Tracey PO BOX 1856 Senate District 35 08/21/2015 \$2,500.00 White SPRINGFIELD, VA 22151 DeSteph, Bill Tracey 588 Central Drive Senate District 8 08/27/2015 \$1,000.00 White Virginia Beach, VA 23454 LOPEZ, ALFONSO Tracey PO BOX 40366 Delegate District 49 08/27/2015 \$500.00 White ARLINGTON, VA 22204 HOWELL, JANET Tracey PO BOX 2608 09/01/2015 \$1,500.00 Senate District 32 White RESTON, VA 20195 **MSVPAC** 2924 Emerywood Pkwy Tracey Contribution 09/10/2015 \$1,000.00 Ste. 300 White Richmond, VA 23294 Common Good VA PAC Tracey PO Box 101507 Contribution 09/15/2015 \$25,000.00 White Arlington, VA 22210 HEAD, CHRIS Tracey PO BOX 19130 09/15/2015 \$500.00 Delegate District 17 White ROANOKE, VA 24019

Delegate District 50

Senate District 23

Tracey

White

Tracey

White

09/28/2015

09/28/2015

\$500.00

\$2,500.00

\$71,042.61

Miller, Jackson

PO Box 10072

PO BOX 6205

Total This Period

Manassas, VA 20108

NORMENT, TOMMY

WILLIAMSBURG, VA 23188

HCA For Good Government (PAC-12-00569)	Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 7 of 11			
No Schedule E-1 results to display.	- age.	7 01 11		

HCA For Good Government (PAC-12-00569)	Reporting Period: 07/01/2015 Through: 0 Page:		
No Schedule E-2 results to display.			

HCA For Good Government (PAC-12-00569) Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 9 of 11 No Schedule F results to display.

HCA For Good Government (PAC-12-00569)

15. Ending loan balance

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 10 of 11

\$0.00

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]		\$71,042.61	
10. Total [add lines 7, 8 and 9]			\$71,042.61
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	
-			

HCA For Good Government (PAC-12-00569)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2015 Through: 09/30/2015 Page: 11 of 11

> \$219,180.86 \$5.995.09

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$77,037.70 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] \$77,037.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$71,042.61 [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] \$71,042.61 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,995.09 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 \$128,450.95 Previous Receipts [Line 24 from last report] \$96,725.00 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$96,725.00 25. Total Funds Available [Add lines 21 and 24] \$225,175.95 26. Previous Disbursements [Line 28 from last report] \$148,138.25 27. Disbursements from Current Reporting Period \$71,042.61 [Line 18d above]