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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **CJW Medical Center** 7101 Jahnke Road 2.Hospital 05/10/2016 \$40,133.00 \$40,133.00 Richmond, VA 23235 3.Richmond, VA DOMINION HOSPITAL 2960 SLEEPY HOLLOW ROAD 05/10/2016 2.HEALTHCARE \$2,294.30 \$2,294.30 FALLS CHURCH, VA 22044 3.FALLS CHURCH, VA HENRICO DOCTORS'S HOSPITAL -**PARHAM** 2.HOSPITAL 05/10/2016 \$33,352.14 \$33,352.14 1602 SKIPWORTH RD 3.RICHMOND, VA RICHMOND, VA 23229 JOHN RANDOLPH MEDICAL CENTER 411 WEST RANDOLPH ROAD 2.HEALTHCARE 05/10/2016 \$4,789.58 \$4,789.58 HOPEWELL, VA 23860 3.HOPEWELL, VA LewisGale - Alleghany 1 Arh Lane 2.Hospital 05/10/2016 \$2,597.68 \$2,597.68 Low Moor, VA 24457 3.Low Moor LewisGale - Pulaski 2400 Lee Highway 2.Hospital 05/10/2016 \$3,183.66 \$3,183.66 Pulaski, VA 24301 3.Richmond LewisGale Hospital at Montgomery 3700 South Main Street 2.Healthcare 05/10/2016 \$7,337.70 \$7,337.70 Richmond, VA 23236 3.Richmond LewisGale Medical Center 1900 Electric Road 2.Hospital 05/10/2016 \$23,164.71 \$23,164.71 Salem, VA 24153 3.Richmond, VA **RESTON HOSPITAL CENTER** 1850 TOWN CENTER PARKWAY 2.HEALTHCARE 05/10/2016 \$20,795.29 \$20,795.29 RESTON, VA 20190 3.RESTON, VA Spotsylvania Regional Medical Center 200 Wadsworth Drive 2.Hospital 05/10/2016 \$6,356.46 \$6,356.46 Richmond, VA 23236 3.Richmond, VA StoneSprings Hospital 24570 Gum Spring Road 2.Hospital 05/10/2016 \$4,120.48 \$4,120.48 Sterling, VA 20166 3.Sterling, VA Total This Period \$148,125.00

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No Schedule B results to display.				

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2363 Fort Lee Road

Petersburg, VA 23803

Reporting Period: 04/01/2016 Through: 06/30/2016 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 DeSteph, Bill Tracey 588 Central Drive Senate District 8 04/15/2016 \$1,000.00 White Virginia Beach, VA 23454 MASSIE, JIMMIE Tracey PO BOX 29598 Delegate District 72 04/15/2016 \$500.00 White RICHMOND, VA 23242 NORMENT, TOMMY Tracey PO BOX 6205 Senate District 3 04/15/2016 \$1,000.00 White WILLIAMSBURG, VA 23188 RANSONE, MARGARET Tracey **PO BOX 358** Delegate District 99 04/15/2016 \$500.00 White KINSALE, VA 22488 WARE, LEE Tracey \$1,000.00 PO BOX 689 **Delegate District 65** 04/15/2016 White POWHATAN, VA 23139 HABEEB, GREG Tracey PO BOX 882 04/18/2016 \$500.00 **Delegate District 81** White **SALEM, VA 24153** MCCLELLAN, JENNIFER Tracey PO BOX 47 04/18/2016 \$500.00 Delegate District 71 White RICHMOND, VA 23218 YOST, JOSEPH Tracey \$1,000.00 04/18/2016 519 Wenonah Ave Delegate District 12 White Pearisburg, VA 24134 FARRELL, PETER Tracey 04/27/2016 \$1,000.00 PO BOX 87 Delegate District 56 White RICHMOND, VA 23218 Mason, Monty Tracey 04/27/2016 PO Box 232 Senate District 93 \$500.00 White Williamsburg, VA 23185 OBENSHAIN, MARK Tracey 04/27/2016 \$1,000.00 2712 Mallards Court Senate District 26 White Richmond, VA 22323 PEACE, CHRIS Tracey PO BOX 819 Delegate District 97 04/27/2016 \$2,500.00 White MECHANICSVILLE, VA 23111 Aird, Lashrecse Tracey

Delegate District 63

05/11/2016

White

\$500.00

Schedule D: Expenditures

Bell, John

PO Box 223822

PO BOX 3026

Boysko, Jennifer

940 Locust Street

BULOVA, DAVID

Chase, Amanda

PO Box 73131

PO Box 101507

Arlington, VA 22210

Dunnavant, Sibohan

4626 Kensington Ave

Richmond, VA 23226

Alexandria, VA 22313

Ebbin, Adam

PO Box 26415

KEAM, MARK

PO BOX 1134

PO BOX 669

LaRock, Dave

Hamilton, VA 20159

LEMUNYON, JIM

PO BOX 220732

Miyares, Jason

PO Box 3193

CHANTILLY, VA 20153

Virginia Beach, VA 23454

Delegate District 67

Delegate District 82

PO Box 6

VIENNA, VA 22183

KILGORE, TERRY

GATE CITY, VA 24251

FAIRFAX, VA 22032

Midlothian, VA 23112

Common Good VA PAC

10905 SPURLOCK DRIVE

Herndon, VA 20170

Chantilly, VA 20153

LEESBURG, VA 20177

Reporting Period: 04/01/2016 Through: 06/30/2016 Page: 5 of 13 Name of Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Tracey Delegate District 87 05/11/2016 \$500.00 White BLACK, RICHARD " DICK" Tracey Senate District 13 05/11/2016 \$1,000.00 White Tracey **Delegate District 86** 05/11/2016 \$500.00 White Tracey Delegate District 37 05/11/2016 \$500.00 White Tracey \$1,000.00 Senate District 11 05/11/2016 White Tracey 05/11/2016 \$25,000.00 Committee Contribution White Tracey Senate District 12 05/11/2016 \$2,000.00 White Tracey Senate District 30 05/11/2016 \$750.00 White Tracey 05/11/2016 \$500.00 **Delegate District 35** White Tracey 05/11/2016 \$1,500.00 Delegate District 1 White Tracey Delegate District 33 05/11/2016 \$500.00 White

Tracey

White

Tracey

White

05/11/2016

05/11/2016

\$500.00

\$500.00

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 O'BANNON, JOHN Tracey PO BOX 70365 Delegate District 73 05/11/2016 \$1,000.00 White RICHMOND, VA 23605 O'QUINN, ISRAEL Tracey 4607 Kellywood Drive Delegate District 5 05/11/2016 \$500.00 White Glen Allen, VA 23060 ORROCK, ROBERT Tracey PO BOX 14731 Delegate District 54 05/11/2016 \$2,000.00 White Richmond, VA 23221 VIRGINIA PUBLIC ACCESS PROJECT Tracey PO BOX 1472 Committee Contribution 05/11/2016 \$1,400.00 White RICHMOND, VA 23218 WATTS, VIVIAN Tracey PO BOX 8004 **Delegate District 39** 05/11/2016 \$500.00 White SPRINGFIELD, VA 22151 Carroll and Company CPA's Tracey 2640-A Mitcham Drive 05/17/2016 \$588.74 Accounting Services & Postage White Tallahassee, FL 32308 DANCE, ROSALYN Tracey Senate District 16 05/17/2016 \$1,000.00 PO BOX 2584 White PETERSBURG, VA 23804 Miller, Jackson Tracey \$1,500.00 PO Box 10072 05/17/2016 Delegate District 50 White Manassas, VA 20108 **MSVPAC** 2924 Emerywood Pkwy Tracey 05/17/2016 \$2,500.00 Committee Contribution White Ste. 300 Richmond, VA 23294 BELL, ROBERT Tracey 2309 FINCH COURT 05/23/2016 \$1,000.00 Delegate District 58 White CHARLOTTESVILLE, VA 22911 Commonwealth Victory Fund 919 E Main St Tracey Committee Contribution 05/23/2016 \$7,500.00 Ste. 2050 White Richmond, VA 23219 MARSDEN, DAVE Tracey PO BOX 10889 Senate District 37 05/24/2016 \$1,000.00 White BURKE, VA 22209 JONES, CHRIS Tracey PO Box 29835 Delegate District 76 05/27/2016 \$2,500.00 White Richmond, VA 23242

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Dale City, VA 22193

Reporting Period: 04/01/2016 Through: 06/30/2016 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 ANDERSON, RICHARD Tracey PO BOX 7926 Delegate District 51 06/02/2016 \$500.00 White WOODBRIDGE, VA 22195 BYRON, KATHY Tracey PO Box 900 Delegate District 22 06/02/2016 \$1,000.00 White Forest, VA 24551 PLUM, KEN Tracey \$500.00 2073 COBBLESTONE LANE **Delegate District 36** 06/02/2016 White RESTON, VA 20191 Price, Marcia Tracey PO Box 5526 Delegate District 95 06/02/2016 \$500.00 White Newport News, VA 23605 YOST, JOSEPH Tracey 519 Wenonah Ave Delegate District 12 06/02/2016 \$500.00 White Pearisburg, VA 24134 Torian, Luke 4222 Fortuna Center Plaza Tracey 06/06/2016 \$1,000.00 Delegate District 52 Ste. 659 White Dumfries, VA 22025 Villaneueva, Ron Tracey PO Box 61005 06/06/2016 \$500.00 Delegate District 21 White Virginia Beach, VA 23466 CARRICO, WILLIAM "BILL" Tracey \$1,000.00 PO Box 1100 Senate District 40 06/14/2016 White Galax, VA 24333 Filler-Corn, Eileen Tracey 06/14/2016 \$500.00 PO Box 523082 Delegate District 41 White Springfield, VA 22152 James, Matthew Tracey 06/14/2016 \$500.00 25 Early Street Delegate District 80 White Portsmouth, VA 23701 SICKLES, MARK Tracey PO BOX 10628 Delegate District 43 06/14/2016 \$1,000.00 White ALEXANDRIA, VA 22310 TYLER, ROSLYN Tracey 25359 Blue Star Highway Delegate District 75 06/14/2016 \$500.00 White Jarratt, VA 23867 McPike, Jeremy Tracey 4491 Cheshire Station Plaza PMB 136 Senate District 29 06/16/2016 \$1,500.00 White

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Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Chafin, Ben Tracey White PO Box 1210 \$1,000.00 Senate District 38 06/28/2016 Lebanon, VA 24266 Wexton, Jennifer PO Box 650804 Tracey \$1,000.00 Senate District 33 06/28/2016 White Sterling, VA 20165 \$80,738.74 **Total This Period**

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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Schedule G: Statement of Funds	Number of	Amount	
Contradic C. Statement of Funds	Contributions	7 6	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$148,125.00	
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		\$148,125.00
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]		\$80,738.74	
10. Total [add lines 7, 8 and 9]			\$80,738.74
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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\$91,188.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$23,802.43 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$148,125.00 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 \$148,125.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$171,927.43 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$80,738.74 [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] \$80,738.74 19. Ending Balance [Subtract Line 18b from Line 17e] \$91,188.69 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$24,470.23 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$0.00 Receipts from Current Reporting Previous [Line 17d above] \$148,125.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$148,125.00 25. Total Funds Available [Add lines 21 and 24] \$172,595.23 26. Previous Disbursements [Line 28 from last report] \$667.80 27. Disbursements from Current Reporting Period \$80,738.74 [Line 18d above] 28. Total Disbursements this Election Cycle \$81,406.54