

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Creecy, David 1 Valasia Rd. Poquoson, VA 23662	1.Poquoson Pharmacy 2.Pharmacist 3.Poquoson, VA	08/30/2016	\$175.00	\$700.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia	07/12/2016	\$25.00	\$175.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia	08/09/2016	\$25.00	\$200.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia	09/08/2016	\$25.00	\$225.00
Pytlarz, Alexander 2485 Iron Forge Rd. Herndon, VA 20171	1.The Compounding Center 2.Pharmacist 3.Leesburg, VA	07/11/2016	\$50.00	\$350.00
Pytlarz, Alexander 2485 Iron Forge Rd. Herndon, VA 20171	1.The Compounding Center 2.Pharmacist 3.Leesburg, VA	08/11/2016	\$50.00	\$400.00
Pytlarz, Alexander 2485 Iron Forge Rd. Herndon, VA 20171	1.The Compounding Center 2.Pharmacist 3.Leesburg, VA	09/11/2016	\$50.00	\$450.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	07/07/2016	\$50.00	\$350.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	08/07/2016	\$50.00	\$400.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	09/07/2016	\$50.00	\$450.00
Total This Period			\$550.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T P.O. Box 819 Wilson, NC 27894	Debit Card Fee	Tim Musselman	07/05/2016	\$19.95
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Tim Musselman	07/11/2016	\$3.50
Pickral Consulting 18 North 8th Street Richmond, VA 23219	Lodging Reimbursement	Tim Musselman	07/12/2016	\$500.00
BB&T P.O. Box 819 Wilson, NC 27894	Debit Card Fee	Tim Musselman	08/01/2016	\$19.95
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Tim Musselman	08/11/2016	\$3.50
BB&T P.O. Box 819 Wilson, NC 27894	Debit Card Fee	Tim Musselman	09/01/2016	\$19.95
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Tim Musselman	09/11/2016	\$3.50
Total This Period				\$570.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$550.00	
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	10		\$550.00
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]		\$570.35	
10. Total [add lines 7, 8 and 9]			\$570.35
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,124.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$550.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,674.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$570.35		
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]			\$570.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,104.38
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		\$8,841.50	
22. Previous Receipts [Line 24 from last report]	\$1,430.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,980.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,821.50
26. Previous Disbursements [Line 28 from last report]	\$146.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$570.35		
28. Total Disbursements this Election Cycle			\$717.12
29. Ending Balance			\$10,104.38