

| 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 | 04/19/2016 | \$175.00 | \$350.00 |
| Creecy, David 1 Valasia Rd. Poquoson, VA 23662 | 1.Poquoson Pharmacy 2.Pharmacist 3.Poquoson, VA | 06/23/2016 | \$175.00 | \$525.00 |
| McClellan, David 553 Longleaf Road Virginia Beach, VA 23454 | 1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia | 05/04/2016 | \$25.00 | \$125.00 |
| McClellan, David 553 Longleaf Road Virginia Beach, VA 23454 | 1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia | 06/03/2016 | \$25.00 | \$150.00 |
| Pytlarz, Alexander 2485 Iron Forge Rd. Herndon, VA 20171 | 1.The Compounding Center 2.Pharmacist 3.Leesburg, VA | 04/11/2016 | \$50.00 | \$200.00 |
| Pytlarz, Alexander 2485 Iron Forge Rd. Herndon, VA 20171 | 1.The Compounding Center 2.Pharmacist 3.Leesburg, VA | 05/11/2016 | \$50.00 | \$250.00 |
| Pytlarz, Alexander 2485 Iron Forge Rd. Herndon, VA 20171 | 1.The Compounding Center 2.Pharmacist 3.Leesburg, VA | 06/11/2016 | \$50.00 | \$300.00 |
| Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701 | 1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA | 04/07/2016 | \$50.00 | \$200.00 |
| Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701 | 1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA | 05/07/2016 | \$50.00 | \$250.00 |
| Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701 | 1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA | 06/07/2016 | \$50.00 | \$300.00 |
| Total This Period | | | \$700.00 | |

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 |
|---|-----------------------------|--|------------------------|----------------|
| Affinipay 6200 Bridge Point PWY Bldg 4, STE 250 Austin, TX 78730 | Credit Card Processing Fee | Tim Musselman | 04/16/2016 | \$19.95 |
| BB&T P.O. Box 819 Wilson, NC 27894 | BB&T Debit Card Service Fee | Tim Musselman | 04/29/2016 | \$19.95 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Service Charge | Tim Musselman | 04/30/2016 | \$4.38 |
| BB&T P.O. Box 819 Wilson, NC 27894 | BB&T Debit Card Service Fee | Tim Musselman | 05/02/2016 | \$19.95 |
| Affinipay 6200 Bridge Point PWY Bldg 4, STE 250 Austin, TX 78730 | Credit Card Processing Fee | Tim Musselman | 05/16/2016 | \$19.95 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Service Charge | Tim Musselman | 05/31/2016 | \$3.50 |
| BB&T P.O. Box 819 Wilson, NC 27894 | BB&T Debit Card Service Fee | Tim Musselman | 06/02/2016 | \$19.95 |
| Affinipay 6200 Bridge Point PWY Bldg 4, STE 250 Austin, TX 78730 | Credit Card Processing Fee | Tim Musselman | 06/16/2016 | \$19.95 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Service Charge | Tim Musselman | 06/30/2016 | \$3.50 |
| Total This Period | | | | \$131.08 |

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 | \$700.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$45.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 12 | | \$745.00 |
| 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] | | \$131.08 | |
| 10. Total [add lines 7, 8 and 9] | | | \$131.08 |
| 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] | | \$9,450.96 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$745.00 | | |
| 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 | | \$745.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,195.96 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$131.08 | | |
| 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] | | | \$131.08 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,064.88 |
| 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] | \$685.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$745.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,430.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,271.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$75.54 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$131.08 | | |
| 28. Total Disbursements this Election Cycle | | | \$206.62 |
| 29. Ending Balance | | | \$10,064.88 |