

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	12/27/2016	\$175.00	\$875.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia	11/04/2016	\$25.00	\$250.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia	11/09/2016	\$25.00	\$275.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia	12/12/2016	\$25.00	\$300.00
Pytlarz, Alexander 2485 Iron Forge Rd. Herndon, VA 20171	1.The Compounding Center 2.Pharmacist 3.Leesburg, VA	11/09/2016	\$50.00	\$500.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	11/21/2016	\$50.00	\$500.00
Total This Period			\$350.00	

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	BB&T Debit Card Fee	Tim Musselman	10/03/2016	\$19.95
Affinipay 6200 Bridge Point PWY Bldg 4, STE 250 Austin, TX 78730	Credit Card Processing Fee	Tim Musselman	10/16/2016	\$19.95
BB&T P.O. Box 819 Wilson, NC 27894	BB&T Debit Card Fee	Tim Musselman	11/02/2016	\$19.95
PayPal 2211 North First Street San Jose, CA 95131	PayPal Transfer Fee	Tim Musselman	11/09/2016	\$1.75
Affinipay 6200 Bridge Point PWY Bldg 4, STE 250 Austin, TX 78730	Credit Card Processing Fee	Tim Musselman	11/16/2016	\$19.95
PayPal 2211 North First Street San Jose, CA 95131	PayPal Transfer Fee	Tim Musselman	11/21/2016	\$1.75
BB&T P.O. Box 819 Wilson, NC 27894	BB&T Debit Card Fee	Tim Musselman	12/02/2016	\$19.95
Affinipay 6200 Bridge Point PWY Bldg 4, STE 250 Austin, TX 78730	Credit Card Processing Fee	Tim Musselman	12/16/2016	\$19.95
Total This Period				\$123.20

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]	6	\$350.00	
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	6		\$350.00
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]		\$123.20	
10. Total [add lines 7, 8 and 9]			\$123.20
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]		\$9,984.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,334.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$123.20		
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]			\$123.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,211.48
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]	\$1,980.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,330.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,171.50
26. Previous Disbursements [Line 28 from last report]	\$836.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$123.20		
28. Total Disbursements this Election Cycle			\$960.02
29. Ending Balance			\$10,211.48