

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Currin, Carthan F 500 Ashton Creek Rd. Chester, VA 23831 | 1.Rx3 Compounding Pharmacy 2.Pharmacist 3.Chester, VA | 02/26/2018 | \$300.00 | \$300.00 |
| Oliver, Kelly S 576 Jefferson Dr. Palmyra, VA 22963 | 1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA | 01/05/2018 | \$300.00 | \$300.00 |
| Platt, John 2228 Papermil Rd Suite E Winchester, VA 22601 | 1.The Wellness Pharmacy 2.Pharmacist 3.Winchester, VA | 02/21/2018 | \$75.00 | \$150.00 |
| Platt, John 2228 Papermil Rd Suite E Winchester, VA 22601 | 1.The Wellness Pharmacy 2.Pharmacist 3.Winchester, VA | 03/21/2018 | \$75.00 | \$225.00 |
| Pytlarz, Alexander 2485 Iron Forge Rd. Herndon, VA 20171 | 1.The Compounding Center 2.Pharmacist 3.Leesburg, VA | 03/14/2018 | \$50.00 | \$150.00 |
| Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701 | 1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA | 03/14/2018 | \$50.00 | \$150.00 |
| Warriner, Cynthia 5700 Elfinwood Road Chester, VA 23831 | 1.HQI 2.Pharmacist 3.Richmond, VA | 03/08/2018 | \$500.00 | \$500.00 |
| Williams, David L 1300 Deep Run Rd. Cartersville, VA 23027 | 1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA | 01/05/2018 | \$300.00 | \$300.00 |
| Zeigler, Jay 2724 Warren Drive Coeburn, VA 24230 | 1.Family Drug Center 2.Pharmacist 3.Coeburn, VA | 02/09/2018 | \$500.00 | \$500.00 |
| Total This Period | | | \$2,150.00 | |

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 |
|--|-----------------------------|--|---------------------|-------------|
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | Credit Card Processing fees | Johnny Moore | 01/02/2018 | \$37.03 |
| PayPal 2211 North First Street San Jose, CA 95131 | Transaction Fees | Johnny Moore | 01/23/2018 | \$3.50 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | Authorization Fees | Johnny Moore | 02/02/2018 | \$36.60 |
| PayPal 2211 North First Street San Jose, CA 95131 | Transaction Fee | Johnny Moore | 02/12/2018 | \$3.50 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | Authorization fee | Johnny Moore | 03/02/2018 | \$19.62 |
| PayPal 2211 North First Street San Jose, CA 95131 | Transaction Fee | Johnny Moore | 03/14/2018 | \$3.50 |
| Total This Period | | | | \$103.75 |

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] | 9 | \$2,150.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$700.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 31 | | \$2,850.00 |
| 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] | | \$103.75 | |
| 10. Total [add lines 7, 8 and 9] | | | \$103.75 |
| 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] | | \$19,085.44 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,850.00 | | |
| 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 | | \$2,850.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$21,935.44 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$103.75 | | |
| 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] | | | \$103.75 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$21,831.69 |
| 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 | | \$19,085.44 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,850.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,850.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,935.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$103.75 | | |
| 28. Total Disbursements this Election Cycle | | | \$103.75 |
| 29. Ending Balance | | | \$21,831.69 |