

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Burnham, Bronwyn<br>13320 Dove Tree Lane<br>Rockville, VA 23146   | 1.CVS<br>2.Pharmacist<br>3.Richmond, VA  | 05/21/2018    | \$25.00                  | \$125.00          |
| Burnham, Bronwyn<br>13320 Dove Tree Lane<br>Rockville, VA 23146   | 1.CVS<br>2.Pharmacist<br>3.Richmond, VA  | 06/21/2018    | \$25.00                  | \$150.00          |
| Davis, Ronald<br>1611 Denham Rd.<br>Richmond, VA 23229  | 1.Jefferson Pharmacy<br>2.Pharmacist<br>3.Palmyra, VA  | 05/02/2018    | \$25.00                  | \$125.00          |
| Davis, Ronald<br>1611 Denham Rd.<br>Richmond, VA 23229  | 1.Jefferson Pharmacy<br>2.Pharmacist<br>3.Palmyra, VA  | 06/04/2018    | \$25.00                  | \$150.00          |
| Graham, Teresa<br>101 Summerwood Rd.<br>Forest, VA 24551  | 1.Retired<br>2.Pharmacist<br>3.Forest, VA  | 05/21/2018    | \$25.00                  | \$125.00          |
| Graham, Teresa<br>101 Summerwood Rd.<br>Forest, VA 24551  | 1.Retired<br>2.Pharmacist<br>3.Forest, VA  | 06/21/2018    | \$25.00                  | \$150.00          |
| McClellan, David<br>553 Longleaf Road<br>Virginia Beach, VA 23454   | 1.Pharmacist<br>2.Pharmacist<br>3.Virginia Beach, Virginia   | 05/14/2018    | \$25.00                  | \$125.00          |
| Platt, John<br>2228 Papermil Rd<br>Suite E<br>Winchester, VA 22601  | 1.The Wellness Pharmacy<br>2.Pharmacist<br>3.Winchester, VA  | 04/23/2018    | \$75.00                  | \$300.00          |
| Platt, John<br>2228 Papermil Rd<br>Suite E<br>Winchester, VA 22601  | 1.The Wellness Pharmacy<br>2.Pharmacist<br>3.Winchester, VA  | 05/21/2018    | \$75.00                  | \$375.00          |
| Pytlarz, Alexander<br>2485 Iron Forge Rd.<br>Herndon, VA 20171  | 1.The Compounding Center<br>2.Pharmacist<br>3.Leesburg, VA   | 04/13/2018    | \$50.00                  | \$200.00          |
| Pytlarz, Alexander<br>2485 Iron Forge Rd.<br>Herndon, VA 20171  | 1.The Compounding Center<br>2.Pharmacist<br>3.Leesburg, VA   | 06/08/2018    | \$50.00                  | \$250.00          |
| Smith, Dennis<br>1037 Virginia Ave<br>Culpeper, VA 22701  | 1.Culpeper Regional Hospital<br>2.Pharmacist<br>3.Culpeper, VA   | 04/13/2018    | \$50.00                  | \$200.00          |

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| Smith, Dennis<br>1037 Virginia Ave<br>Culpeper, VA 22701  | 1.Culpeper Regional Hospital<br>2.Pharmacist<br>3.Culpeper, VA   | 05/02/2018    | \$50.00                  | \$250.00          |
| Smith, Dennis<br>1037 Virginia Ave<br>Culpeper, VA 22701  | 1.Culpeper Regional Hospital<br>2.Pharmacist<br>3.Culpeper, VA   | 06/04/2018    | \$50.00                  | \$300.00          |
| Snead, Rebecca<br>P.O. Box 2372<br>Mechanicsville, VA 23116   | 1.NASPA<br>2.Pharmacist<br>3.Richmond, VA  | 05/17/2018    | \$25.00                  | \$125.00          |
| Snead, Rebecca<br>P.O. Box 2372<br>Mechanicsville, VA 23116   | 1.NASPA<br>2.Pharmacist<br>3.Richmond, VA  | 06/18/2018    | \$25.00                  | \$150.00          |
| Vaughan, Mark<br>1418 Porters Mill Terrace<br>Midlothian, VA 23114  | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA   | 06/28/2018    | \$25.00                  | \$125.00          |
| Total This Period   |  |               | \$650.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fee | Johnny Moore                           | 04/02/2018          | \$38.17     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fee | Johnny Moore                           | 04/03/2018          | \$16.60     |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                    | credit card fee | Johnny Moore                           | 04/13/2018          | \$3.50      |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | Credit card fee | Johnny Moore                           | 05/01/2018          | \$20.59     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fee | Johnny Moore                           | 05/02/2018          | \$17.05     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fee | Johnny Moore                           | 06/01/2018          | \$20.52     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fee | Johnny Moore                           | 06/04/2018          | \$16.70     |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                    | credit card fee | Johnny Moore                           | 06/08/2018          | \$1.75      |
| Total This Period  |                 |  |                     | \$134.88    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 17                             | \$650.00      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$275.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>25</b>                      |               | <b>\$925.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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]                                   |                                | \$134.88      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$134.88</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                    |                    |
|--|------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$21,831.69</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$925.00   |                    |                    |
| 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               |            | \$925.00           |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                    | <b>\$22,756.69</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$134.88   |                    |                    |
| 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]                        |            |                    | \$134.88           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$22,621.81</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                    |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$19,085.44        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,850.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$925.00   |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,775.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$22,860.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$103.75   |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$134.88   |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$238.63</b>    |
| <b>29. Ending Balance</b>  |            |                    | <b>\$22,621.81</b> |