

| 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                                                                                                                            | 07/20/2018    | \$25.00                  | \$175.00          |
| Burnham, Bronwyn<br>13320 Dove Tree Lane<br>Rockville, VA 23146                                           | 1.CVS<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                            | 08/20/2018    | \$25.00                  | \$200.00          |
| Davis, Ronald<br>1611 Denham Rd.<br>Richmond, VA 23229                                                    | 1.Jefferson Pharmacy<br>2.Pharmacist<br>3.Palmyra, VA                                                                                                              | 07/01/2018    | \$25.00                  | \$175.00          |
| Davis, Ronald<br>1611 Denham Rd.<br>Richmond, VA 23229                                                    | 1.Jefferson Pharmacy<br>2.Pharmacist<br>3.Palmyra, VA                                                                                                              | 08/01/2018    | \$25.00                  | \$200.00          |
| Davis, Ronald<br>1611 Denham Rd.<br>Richmond, VA 23229                                                    | 1.Jefferson Pharmacy<br>2.Pharmacist<br>3.Palmyra, VA                                                                                                              | 09/01/2018    | \$25.00                  | \$225.00          |
| Goldstein, Jeffrey<br>184 Gingerbread Lane<br>Glasglow, VA 24450                                          | 1.Lexington Prescription Center<br>2.Pharmacist<br>3.Lexington, VA                                                                                                 | 09/21/2018    | \$600.00                 | \$600.00          |
| Graham, Teresa<br>101 Summerwood Rd.<br>Forest, VA 24551                                                  | 1.Retired<br>2.Pharmacist<br>3.Forest, VA                                                                                                                          | 07/20/2018    | \$25.00                  | \$175.00          |
| Graham, Teresa<br>101 Summerwood Rd.<br>Forest, VA 24551                                                  | 1.Retired<br>2.Pharmacist<br>3.Forest, VA                                                                                                                          | 08/20/2018    | \$25.00                  | \$200.00          |
| McClellan, David<br>553 Longleaf Road<br>Virginia Beach, VA 23454                                         | 1.Pharmacist<br>2.Pharmacist<br>3.Virginia Beach, Virginia                                                                                                         | 07/05/2018    | \$25.00                  | \$175.00          |
| McClellan, David<br>553 Longleaf Road<br>Virginia Beach, VA 23454                                         | 1.Pharmacist<br>2.Pharmacist<br>3.Virginia Beach, Virginia                                                                                                         | 08/03/2018    | \$25.00                  | \$200.00          |
| McClellan, David<br>553 Longleaf Road<br>Virginia Beach, VA 23454                                         | 1.Pharmacist<br>2.Pharmacist<br>3.Virginia Beach, Virginia                                                                                                         | 09/05/2018    | \$25.00                  | \$225.00          |
| Smith, Dennis<br>1037 Virginia Ave<br>Culpeper, VA 22701                                                  | 1.Culpeper Regional Hospital<br>2.Pharmacist<br>3.Culpeper, VA                                                                                                     | 07/01/2018    | \$50.00                  | \$350.00          |

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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                                                                                                     | 08/01/2018    | \$50.00                  | \$400.00          |
| Smith, Dennis<br>1037 Virginia Ave<br>Culpeper, VA 22701                                                  | 1.Culpeper Regional Hospital<br>2.Pharmacist<br>3.Culpeper, VA                                                                                                     | 09/01/2018    | \$50.00                  | \$450.00          |
| Snead, Rebecca<br>P.O. Box 2372<br>Mechanicsville, VA 23116                                               | 1.NASPA<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                          | 07/16/2018    | \$25.00                  | \$175.00          |
| Snead, Rebecca<br>P.O. Box 2372<br>Mechanicsville, VA 23116                                               | 1.NASPA<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                          | 08/16/2018    | \$25.00                  | \$200.00          |
| Snead, Rebecca<br>P.O. Box 2372<br>Mechanicsville, VA 23116                                               | 1.NASPA<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                          | 09/16/2018    | \$25.00                  | \$225.00          |
| Vaughan, Mark<br>1418 Porters Mill Terrace<br>Midlothian, VA 23114                                        | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                         | 07/27/2018    | \$25.00                  | \$150.00          |
| Vaughan, Mark<br>1418 Porters Mill Terrace<br>Midlothian, VA 23114                                        | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                         | 07/29/2018    | \$25.00                  | \$175.00          |
| Vaughan, Mark<br>1418 Porters Mill Terrace<br>Midlothian, VA 23114                                        | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                         | 08/27/2018    | \$25.00                  | \$200.00          |
| Vaughan, Mark<br>1418 Porters Mill Terrace<br>Midlothian, VA 23114                                        | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                         | 08/29/2018    | \$25.00                  | \$225.00          |
| Vaughan, Mark<br>1418 Porters Mill Terrace<br>Midlothian, VA 23114                                        | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                         | 08/31/2018    | \$50.00                  | \$275.00          |
| Vaughan, Mark<br>1418 Porters Mill Terrace<br>Midlothian, VA 23114                                        | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                         | 09/27/2018    | \$25.00                  | \$300.00          |
| Vaughan, Mark<br>1418 Porters Mill Terrace<br>Midlothian, VA 23114                                        | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA                                                                                                                         | 09/29/2018    | \$25.00                  | \$325.00          |

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| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,275.00               |                   |

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 fees | Johnny Moore                           | 07/02/2018          | \$20.46     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fees | Johnny Moore                           | 07/03/2018          | \$17.40     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fees | Johnny Moore                           | 08/01/2018          | \$20.44     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fees | Johnny Moore                           | 08/02/2018          | \$16.95     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fees | Johnny Moore                           | 09/04/2018          | \$20.52     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130 | credit card fees | Johnny Moore                           | 09/04/2018          | \$17.30     |
| Total This Period                                                          |                  |                                        |                     | \$113.07    |

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]                                     | 24                             | \$1,275.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$50.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>25</b>                      |               | <b>\$1,325.00</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]                                   |                                | \$113.07      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$113.07</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>\$22,646.81</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,325.00 |                    |                    |
| 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               |            | \$1,325.00         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                    | <b>\$23,971.81</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$113.07   |                    |                    |
| 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]                       |            |                    | \$113.07           |
| <b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>                |            |                    | <b>\$23,858.74</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]                           | \$3,800.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,325.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,125.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$24,210.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$238.63   |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$113.07   |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$351.70</b>    |
| <b>29. Ending Balance</b>                                                  |            |                    | <b>\$23,858.74</b> |