

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

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

| | | | | |
|--|--|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100 | 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 |
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$1,275.00 | |

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 fees | Johnny Moore | 07/02/2018 | \$20.46 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | credit card fees | Johnny Moore | 07/03/2018 | \$17.40 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | credit card fees | Johnny Moore | 08/01/2018 | \$20.44 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | credit card fees | Johnny Moore | 08/02/2018 | \$16.95 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | credit card fees | Johnny Moore | 09/04/2018 | \$20.52 |
| Heartland Payment Systems One Heartland Way 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 25 | | \$1,325.00 |
| 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] | | \$113.07 | |
| 10. Total [add lines 7, 8 and 9] | | | \$113.07 |
| 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] | | \$22,646.81 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,971.81 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$23,858.74 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$24,210.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$238.63 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$113.07 | | |
| 28. Total Disbursements this Election Cycle | | | \$351.70 |
| 29. Ending Balance | | | \$23,858.74 |