

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Cary, Catherine<br>7077 Old Millstone Drive<br>Mechanicsville, VA 23111                                   | 1.Bremo Pharmacies<br>2.Pharmacist<br>3.Richmond, VA   | 10/31/2018    | \$500.00                 | \$500.00          |
| McClellan, David<br>553 Longleaf Road<br>Virginia Beach, VA 23454   | 1.Pharmacist<br>2.Pharmacist<br>3.Virginia Beach, Virginia   | 10/12/2018    | \$25.00                  | \$250.00          |
| McClellan, David<br>553 Longleaf Road<br>Virginia Beach, VA 23454   | 1.Pharmacist<br>2.Pharmacist<br>3.Virginia Beach, Virginia   | 11/15/2018    | \$25.00                  | \$275.00          |
| McClellan, David<br>553 Longleaf Road<br>Virginia Beach, VA 23454   | 1.Pharmacist<br>2.Pharmacist<br>3.Virginia Beach, Virginia   | 12/20/2018    | \$25.00                  | \$300.00          |
| Smith, Dennis<br>1037 Virginia Ave<br>Culpeper, VA 22701  | 1.Culpeper Regional Hospital<br>2.Pharmacist<br>3.Culpeper, VA   | 10/01/2018    | \$50.00                  | \$500.00          |
| Smith, Dennis<br>1037 Virginia Ave<br>Culpeper, VA 22701  | 1.Culpeper Regional Hospital<br>2.Pharmacist<br>3.Culpeper, VA   | 11/01/2018    | \$50.00                  | \$550.00          |
| Smith, Dennis<br>1037 Virginia Ave<br>Culpeper, VA 22701  | 1.Culpeper Regional Hospital<br>2.Pharmacist<br>3.Culpeper, VA   | 12/01/2018    | \$50.00                  | \$600.00          |
| Snead, Rebecca<br>P.O. Box 2372<br>Mechanicsville, VA 23116   | 1.NASPA<br>2.Pharmacist<br>3.Richmond, VA  | 10/16/2018    | \$25.00                  | \$250.00          |
| Snead, Rebecca<br>P.O. Box 2372<br>Mechanicsville, VA 23116   | 1.NASPA<br>2.Pharmacist<br>3.Richmond, VA  | 11/16/2018    | \$25.00                  | \$275.00          |
| Snead, Rebecca<br>P.O. Box 2372<br>Mechanicsville, VA 23116   | 1.NASPA<br>2.Pharmacist<br>3.Richmond, VA  | 12/16/2018    | \$25.00                  | \$300.00          |
| Vaughan, Mark<br>1530 Kingscross Road<br>Midlothian, VA 23114   | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA   | 11/12/2018    | \$50.00                  | \$375.00          |
| Vaughan, Mark<br>1530 Kingscross Road<br>Midlothian, VA 23114   | 1.Pfizer<br>2.Pharmacist<br>3.Richmond, VA   | 12/12/2018    | \$50.00                  | \$425.00          |

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|---|--|------------------|-----------------------------|----------------------|
| Total This Period   |  |                  | \$900.00                    |                      |

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                                    | Christina Barrille                     | 10/01/2018          | \$20.59     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130                   | Credit Card Fees                                    | Christina Barrille                     | 10/02/2018          | \$17.20     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130                   | Credit Card Fees                                    | Christina Barrille                     | 11/01/2018          | \$31.87     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130                   | Credit Card Fees                                    | Christina Barrille                     | 11/02/2018          | \$17.65     |
| Friends of Dr. Todd Pillion<br>851 French Moore Jr. Blvd.<br>Suite 178<br>Abingdon, VA 24210 | Friends of Delegate Todd Pillion Reception - Friend | Christina Barrille                     | 12/03/2018          | \$250.00    |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130                   | Credit card fees                                    | Christina Barrille                     | 12/03/2018          | \$20.32     |
| Heartland Payment Systems<br>One Heartland Way<br>Jeffersonville, IN 47130                   | Credit Card fees                                    | Christina Barrille                     | 12/04/2018          | \$16.85     |
| Total This Period  |   |  |                     | \$374.48    |

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]                                     | 12                             | \$900.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$125.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>16</b>                      |               | <b>\$1,025.00</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]                                   |                                | \$374.48      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$374.48</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>\$23,858.74</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,025.00 |                    |                    |
| 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               |            | \$1,025.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$24,883.74</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$374.48   |                    |                    |
| 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]                        |            |                    | \$374.48           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$24,509.26</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]                           | \$5,125.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,025.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,150.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$25,235.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$351.70   |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$374.48   |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$726.18</b>    |
| <b>29. Ending Balance</b>  |            |                    | <b>\$24,509.26</b> |