Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bergamini, Paula Marie 1. Arlington Primary Care 6575 Flagmaker Ct 2.Physician 02/28/2019 \$250.00 \$250.00 Falls Church, VA 22042-2201 3. Arlington, VA Butterworth, John F. 1.VCU Health System PO Box 980695 2.Physician 01/31/2019 \$600.00 \$600.00 Richmond, VA 23298-0695 3.Richmond, VA Chesapeake Women's Care-Mid-Atlantic 300 Medical Parkway 2.Physician 03/29/2019 \$1,200.00 \$1,200.00 Suite 200 3.Chesapeake, VA Chesapeake, VA 23320-4985 1.VCU Health Coombs, Alice T P.O. Box 842543 2.Physician 01/31/2019 \$300.00 \$300.00 Richmond, VA 23284 3.Richmond, VA Deal. Clifford L 1. Richmond Surgical 18 Willway Ave 2.Physician 01/31/2019 \$1,200.00 \$1,200.00 Richmond, VA 23226-1334 3.Richmond, VA Drysdale, Daniel B 1.Drysdale Eye Center 240 Deercroft Dr 2.Physician 01/17/2019 \$200.00 \$200.00 Blacksburg, VA 24060-0216 Blacksburg, VA Dudley, James Roane 1. Riverside Emergency Physicians- Tappahannock 12134 George Washington Memorial Hwy 2.Physician 03/15/2019 \$50.00 \$150.00 Gloucester, VA 23061-3078 3. Tappahannock, VA Eppes, Thomas W 1. Central Virginia Family Physicians-Forest 2056 Fox Hill Rd 2.Physician 02/18/2019 \$100.00 \$200.00 Lynchburg, VA 24503-6468 3.Forest, VA Eppes, Thomas W 1. Central Virginia Family Physicians-Forest 2056 Fox Hill Rd 2.Physician 03/15/2019 \$100.00 \$300.00 Lynchburg, VA 24503-6468 3.Forest, VA Fairfax Anesthesiology Associates Inc. 2.Physician 3300 Gallows Road 01/29/2019 \$15,000.00 \$15,000.00 Falls Church, VA 22042-3307 3.Falls Church, VA Fogarty, Jacqueline Mary 1. Sentara Southern Virginia Orthpedics 5094 Melon Rd 2.Physician 01/31/2019 \$600.00 \$600.00 South Boston, VA 24592-1251 3. South Boston, VA Konerding, Hazle S 1.Commonwealth Dermatology PC 205 Cyril Ln 2.Physician 01/16/2019 \$200.00 \$200.00 Richmond, VA 23229-7740 3.Richmond, VA

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| (PAC-12-00145) | | | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740 | 1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA | 02/18/2019 | \$200.00 | \$400.00 |
| Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740 | 1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA | 03/15/2019 | \$200.00 | \$600.00 |
| Lee, Maxine Mae 5016 Hunting Hills Cir Roanoke, VA 24018-8760 | 1.Anesthesiology Consultants of Virginia, Inc. 2.Physician 3.Roanoke, VA | 03/15/2019 | \$50.00 | \$150.00 |
| Nedelka, Michele Anne 332 Laskin Road Apt 533 Virginia Beach, VA 23451-3061 | Secours Oncology Specialists Physician Secours Oncology Specialists Secours Oncology Specialists Secours Oncology Specialists | 01/10/2019 | \$200.00 | \$200.00 |
| Nedelka, Michele Anne 332 Laskin Road Apt 533 Virginia Beach, VA 23451-3061 | 1.Bon Secours Oncology Specialists 2.Physician 3.Virginia Beach, VA | 01/16/2019 | \$200.00 | \$400.00 |
| Nedelka, Michele Anne 332 Laskin Road Apt 533 Virginia Beach, VA 23451-3061 | 1.Bon Secours Oncology Specialists 2.Physician 3.Virginia Beach, VA | 02/18/2019 | \$200.00 | \$600.00 |
| Nedelka, Michele Anne 332 Laskin Road Apt 533 Virginia Beach, VA 23451-3061 | 1.Bon Secours Oncology Specialists 2.Physician 3.Virginia Beach, VA | 03/15/2019 | \$200.00 | \$800.00 |
| OrthoVirginia 7858 Shrader Road Suite 200 Richmond, VA 23294 | 1. 2.Physician 3.Richmond, VA | 02/26/2019 | \$25,000.00 | \$25,000.00 |
| Pradhan, Pradeep K 300 Wyndover Dr Danville, VA 24541-5556 | 1.Centra Medical Group 2.Physician 3.Danville, VA | 01/31/2019 | \$150.00 | \$150.00 |
| Raines, Timothy Lee 107 Aberfeldy Way Yorktown, VA 23693-5597 | 1.Victoria Family Practice 2.Physician 3.Yorktown, VA | 02/01/2019 | \$250.00 | \$250.00 |
| Ransone, Sterling N. 150 Deer Path Cobbs Creek, VA 23035-0711 | 1.Riverside Fishing Bay Family Practice 2.Physician 3.Deltaville, VA | 01/09/2019 | \$365.00 | \$365.00 |
| Scarbalis, Kathleen 11919 Parkside Dr Fairfax, VA 22033-2648 | 1.Pediatric Specialists of Virginia-Falls Church 2.Physician 3.Falls Church | 01/28/2019 | \$450.00 | \$450.00 |
| | | | | |

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| (PAC-12-00145) | | _ | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Scarbalis, Kathleen 11919 Parkside Dr Fairfax, VA 22033-2648 | 1.Pediatric Specialists of Virginia-Falls Church 2.Physician 3.Falls Church | 01/31/2019 | \$1,200.00 | \$1,650.00 |
| Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201 | 1.Carol S. Shaprio, MD, MBA 2.Physician 3.Fairfax Station, VA | 01/16/2019 | \$150.00 | \$150.00 |
| Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201 | 1.Carol S. Shaprio, MD, MBA 2.Physician 3.Fairfax Station, VA | 02/18/2019 | \$150.00 | \$300.00 |
| Shapiro, Carol S. 7822 Gingerbread Ln Fairfax Station, VA 22039-2201 | 1.Carol S. Shaprio, MD, MBA 2.Physician 3.Fairfax Station, VA | 03/15/2019 | \$150.00 | \$450.00 |
| Sullivan, Neil Michael 4511 Ocean Front Ave Virginia Beach, VA 23451-2518 | Sentara Rheumatology Specialists Physician Norfolk, VA | 02/16/2019 | \$111.00 | \$111.00 |
| Szucs, Richard Alexander 102 Banbury Rd Richmond, VA 23221-3304 | 1.Commonwealth Radiology, PC 2.Physician 3.Richmond, VA | 02/06/2019 | \$500.00 | \$500.00 |
| Vayer, Arthur J 15253 Bowmans Folly Dr Manassas, VA 20112-5478 | Sentara Surgery Specialists-Stafford Physician Stafford, VA | 01/16/2019 | \$400.00 | \$400.00 |
| Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059 | 1.Wagner Macula & Retina Center 2.Physician 3.Norfolk, VA | 01/16/2019 | \$150.00 | \$150.00 |
| Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059 | 1.Wagner Macula & Retina Center 2.Physician 3.Norfolk, VA | 02/18/2019 | \$150.00 | \$300.00 |
| Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059 | Norfolk, VA 1.Wagner Macula & Retina Center 2.Physician 3.Norfolk, VA | 03/15/2019 | \$150.00 | \$450.00 |
| Wynn, Alan Howard 12280 Pondwater Ct Woodbridge, VA 22192-6620 | 1.Kaiser Permanente-Woodbridge Medical Center 2.Physician 3.Woodbridge, VA | 01/31/2019 | \$400.00 | \$400.00 |
| Total This Period | | | \$50,776.00 | |

| Medical Society of Virginia PAC (PAC-12-00145) | Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 12 | | |
|--|---|--|--|
| No Schedule B results to display. | | | |

Medical Society of Virginia PAC

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|---|--|---------------|-------------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
| Full Name and Address of Payer | | | |
| Charles Schwab & Dr., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105 | 1/19 Investments-Realized Gains & Losses | 01/31/2019 | \$82.64 |
| Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105 | 1/19 Investments-Unrealized Gains & Losses | 01/31/2019 | \$5,963.94 |
| Charles Schwab & Dr., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105 | 1/19 Investments-Interest | 01/31/2019 | \$320.30 |
| Charles Schwab & Dr., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105 | 2/19 Investments-Unrealized Gains & Losses | 02/28/2019 | \$2,735.62 |
| Charles Schwab & D., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105 | 2/19 Investments-Interest | 02/28/2019 | \$246.13 |
| Charles Schwab & D., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105 | 3/19 Investments-Realized Gains & Losses | 03/31/2019 | \$2,124.64 |
| Charles Schwab & D., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105 | 3/19 Investments-Unrealized Gains & Losses | 03/31/2019 | \$1,372.87 |
| Charles Schwab & Do., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105 | 3/19 Investments-Interest | 03/31/2019 | \$1,103.45 |
| Total This Period | • | | \$13,949.59 |

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| (PAC-12-00145) | | 1 | 1 | |
|--|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Friends of Steve Newman P.O. Box 480 Forest, VA 24551 | Candidate Contribution-Friends of Steve Newman | Maury Harris | 01/03/2019 | \$8,000.00 |
| George Barker for Senate P O Box 10527 Alexandria, VA 22310 | Candidate Contribution-George Barker for Senate | Maury Harris | 01/03/2019 | \$2,000.00 |
| Lucas Campaign Fund P.O. Box 700 Portsmouth, VA 23705 | Candidate Contribution-Senator Louise Lucas | Maury Harris | 01/03/2019 | \$1,000.00 |
| Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911 | Candidate Contribution-Rob Bell for Delegate | Maury Harris | 01/03/2019 | \$1,000.00 |
| Robert Orrock, Sr. for House of Delegates P O Box 458 Thornburg, VA 22565 | Candidate Contribution-Robert Orrock for House | Maury Harris | 01/03/2019 | \$8,000.00 |
| PayPal 2211 N. First Street San Jose, CA 95131 | PayPal Fees-Processing Online Contribution | Maury Harris | 01/04/2019 | \$3.20 |
| PayPal 2211 N. First Street San Jose, CA 95131 | PayPal Fees-Processing Online Contribution | Maury Harris | 01/18/2019 | \$11.90 |
| Charles Schwab & Dr., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105 | 1/19 Investments-Bank Charges & Management Fees | Maury Harris | 01/31/2019 | \$288.00 |
| PayPal 2211 N. First Street San Jose, CA 95131 | PayPal Fees-Processing Online Contribution | Maury Harris | 02/11/2019 | \$1.75 |
| PayPal 2211 N. First Street San Jose, CA 95131 | PayPal Fees-Processing Online Contribution | Maury Harris | 02/11/2019 | \$1.03 |
| PayPal 2211 N. First Street San Jose, CA 95131 | PayPal Fees-Processing Online Contribution | Maury Harris | 02/11/2019 | \$3.52 |
| PayPal 2211 N. First Street San Jose, CA 95131 | PayPal Fees-Processing Online Contribution | Maury Harris | 03/01/2019 | \$7.55 |
| PayPal 2211 N. First Street San Jose, CA 95131 | PayPal Fees-Processing Online Contribution | Maury Harris | 03/11/2019 | \$2.48 |

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPal Maury 2211 N. First Street PayPal Fees-Processing Online Contribution 03/25/2019 \$3.20 Harris San Jose, CA 95131 Medical Society of Virginia 2924 Emerywood Parkway Maury Intercompany Payment to Medical Society of VA 03/31/2019 \$22,926.00 Suite 300 Harris Richmond, VA 23294 \$43,248.63 **Total This Period**

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|--|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Medical Society of Virginia PAC (PAC-12-00145) | Reporting Period: 01/01/2019 Through: Page: | 03/31/2019 9 of 12 |
|--|---|-----------------------|
| No Schedule E-2 results to display. | | |

Medical Society of Virginia PAC
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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 35 \$50,776.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 17 \$1,256.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 52 5. Total \$52,032.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$13,949.59 **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] \$43,248.63 10. Total [add lines 7, 8 and 9] \$43,248.63 **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

29. Ending Balance

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\$219,723.86

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$196,990.90 17. Receipts for Current Reporting Period: \$52,032.00 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$13,949.59 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$65,981.59 e. Total Expendable Funds [Add Linds 16 and 17d] \$262,972.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$43,248.63 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$43,248.63 19. Ending Balance [Subtract Line 18b from Line 17e] \$219,723.86 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 \$196,990.90 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$65,981.59 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$65,981.59 25. Total Funds Available [Add lines 21 and 24] \$262,972.49 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$43,248.63 [Line 18d above] 28. Total Disbursements this Election Cycle \$43,248.63