

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
Davis, Ronald 1611 Denham Rd. Richmond, VA 23229	1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA	06/03/2019	\$25.00	\$125.00
Garvin, Cheryl 109 Old English Court SW Leesburg, VA 20175	1.The Compounding Center 2.Owner/CEO 3.Leesburg, VA	05/13/2019	\$25.00	\$125.00
Garvin, Cheryl 109 Old English Court SW Leesburg, VA 20175	1.The Compounding Center 2.Owner/CEO 3.Leesburg, VA	06/12/2019	\$25.00	\$150.00
Hylton, Steve 402 Palmer Ave Saltville, VA 24370	1.Saltville Drug 2.Pharmacist 3.Saltville, VA	04/03/2019	\$1,000.00	\$1,000.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Pharmacist 2.Pharmacist 3.Virginia Beach, Virginia	05/16/2019	\$25.00	\$125.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Pharmacist 2.Pharmacist 3.Virginia Beach, Virginia	06/13/2019	\$25.00	\$150.00
Newman, Michael S 800 Battlefield Blvd. S. Ste 105-107 Chesapeake, VA 23322	1.Newman Family Pharmacy 2.Pharmacist 3.Chesapeake, VA	04/15/2019	\$1,000.00	\$1,000.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	04/03/2019	\$50.00	\$200.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	05/03/2019	\$50.00	\$250.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	06/03/2019	\$50.00	\$300.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	05/20/2019	\$25.00	\$125.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	06/19/2019	\$25.00	\$150.00

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Swartz, Stacey 2204 Mt. Vernon Ave Alexandria, VA 22301	1.Neighborhood Pharmacy of Del Ray 2.Pharmacist 3.Alexandria, Va	05/09/2019	\$50.00	\$150.00
Swartz, Stacey 2204 Mt. Vernon Ave Alexandria, VA 22301	1.Neighborhood Pharmacy of Del Ray 2.Pharmacist 3.Alexandria, Va	06/10/2019	\$50.00	\$200.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	04/15/2019	\$50.00	\$200.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	05/14/2019	\$50.00	\$250.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	06/13/2019	\$50.00	\$300.00
Total This Period			\$2,575.00	

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	Bank Fee	Christina Barrille	04/01/2019	\$20.58
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card Transaction Fee	Christina Barrille	05/01/2019	\$165.60
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card transaction Fee	Christina Barrille	05/02/2019	\$17.20
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card Transaction Fee	Christina Barrille	05/02/2019	\$17.30
Treasurer of Virginia Department of Elections CFS 1100 Bank Street Richmond, VA 23219	Virginia Department of Elections Late Filing Fee	Christina Barrille	05/16/2019	\$100.00
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card Transaction Fee	Christina Barrille	06/03/2019	\$145.91
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card transaction fee	Christina Barrille	06/04/2019	\$17.20
Total This Period				\$483.79

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]	17	\$2,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,825.00
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]		\$483.79	
10. Total [add lines 7, 8 and 9]			\$483.79
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]		\$26,208.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,825.00		
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		\$2,825.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,033.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$483.79		
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]			\$483.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,549.35
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		\$24,509.26	
22. Previous Receipts [Line 24 from last report]	\$1,830.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,655.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,164.26
26. Previous Disbursements [Line 28 from last report]	\$131.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$483.79		
28. Total Disbursements this Election Cycle			\$614.91
29. Ending Balance			\$28,549.35