

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
Argie, Leah 943 Preston Ave Charlottesville, VA 22903	1.Top Notch Family Pharmacy 2.Pharmacist 3.Charlottesville	08/09/2019	\$500.00	\$500.00
Cary, Catherine 7077 Old Millstone Drive Mechanicsville, VA 23111	1.Bremo Pharmacies 2.Pharmacist 3.Richmond, VA	08/12/2019	\$250.00	\$250.00
Creecy, David 1 Valasia Rd. Poquoson, VA 23662	1.Poquoson Pharmacy 2.Pharmacist 3.Poquoson, VA	08/05/2019	\$250.00	\$250.00
Creecy, David 1 Valasia Rd. Poquoson, VA 23662	1.Poquoson Pharmacy 2.Pharmacist 3.Poquoson, VA	08/08/2019	\$75.00	\$325.00
Creecy, David 1 Valasia Rd. Poquoson, VA 23662	1.Poquoson Pharmacy 2.Pharmacist 3.Poquoson, VA	08/22/2019	\$250.00	\$575.00
Currin, Carthan F 500 Ashton Creek Rd. Chester, VA 23831	1.Rx3 Compounding Pharmacy 2.Pharmacist 3.Chester, VA	08/22/2019	\$250.00	\$250.00
Davis, Ronald 1611 Denham Rd. Richmond, VA 23229	1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA	07/02/2019	\$25.00	\$150.00
Davis, Ronald 1611 Denham Rd. Richmond, VA 23229	1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA	08/05/2019	\$25.00	\$175.00
Davis, Ronald 1611 Denham Rd. Richmond, VA 23229	1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA	09/03/2019	\$25.00	\$200.00
DiPiro, Joseph 3991 Reeds Landing Circle Midlothian, VA 23113	1.VCU 2.Pharmacist 3.Richmond, VA	07/31/2019	\$500.00	\$500.00
Garvin, Cheryl 109 Old English Court SW Leesburg, VA 20175	1.The Compounding Center 2.Owner/CEO 3.Leesburg, VA	07/12/2019	\$25.00	\$175.00
Goode, Jean-Venable Robertson 8902 Norwick Road Richmond, VA 23229	1.VCU School of Pharmacy 2.Pharmacist 3.Richmond, VA	07/31/2019	\$250.00	\$250.00

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
Kennedy, Farzana 2709 Colt Run Road Oakton, VA 22124	1.Dalitso 2.Pharmacist 3.Oakton, Va	09/26/2019	\$1,000.00	\$1,000.00
Lamar, William 215 Church Street Madison, VA 22727	1.Meadowbrook Pharmacy 2.Pharmacist 3.Charlottesville	08/14/2019	\$1,000.00	\$1,000.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Pharmacist 2.Pharmacist 3.Virginia Beach, Virginia	07/18/2019	\$25.00	\$175.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Pharmacist 2.Pharmacist 3.Virginia Beach, Virginia	08/22/2019	\$25.00	\$200.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Pharmacist 2.Pharmacist 3.Virginia Beach, Virginia	09/11/2019	\$25.00	\$225.00
Morgan, Harvey P.O. Box 88 Saluda, VA 23149	1.Retired 2.Pharmacist 3.Retired	08/08/2019	\$500.00	\$500.00
Munden, Empsey 2760 Ocean Shore Ave Virginia Beach, VA 23451	1.Omnicare Pharmacies 2.Pharmacist 3.Portsmouth, VA	07/12/2019	\$250.00	\$250.00
Nash, Wendy Clary 298 Mallard Drive Valentines, VA 23887	1.Neil Medical Group 2.Pharmacist 3.Kinston, NC	08/08/2019	\$250.00	\$250.00
Oliver, Kelly 576 Jefferson Dr. Palmyra, VA 22963	1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA	08/09/2019	\$250.00	\$250.00
Patel, Vishrut 400 Grsham Drive Suite 104 Norfolk, VA 23507	1.Hague Pharmacy 2.Pharmacist 3.Norfolk, VA	07/29/2019	\$500.00	\$500.00
Platt, John 2228 Papermil Rd Suite E Winchester, VA 22601	1.The Wellness Pharmacy 2.Pharmacist 3.Winchester, VA	07/05/2019	\$75.00	\$150.00
Platt, John 2228 Papermil Rd Suite E Winchester, VA 22601	1.The Wellness Pharmacy 2.Pharmacist 3.Winchester, VA	08/06/2019	\$75.00	\$225.00

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
Platt, John 2228 Papermil Rd Suite E Winchester, VA 22601	1.The Wellness Pharmacy 2.Pharmacist 3.Winchester, VA	09/05/2019	\$75.00	\$300.00
Powers, Teresa 93 Kinloch Lane Manakin Sabot, VA 23103	1.Retired 2.Pharmacist 3.Manakin Sabot, VA	07/31/2019	\$250.00	\$250.00
Powers, Teresa 93 Kinloch Lane Manakin Sabot, VA 23103	1.Retired 2.Pharmacist 3.Manakin Sabot, VA	08/29/2019	\$1,000.00	\$1,250.00
Roberts, George 8784 Meetze Rd Warrenton, VA 20188	1.Remington Drug 2.Pharmacist 3.Remington, VA	08/05/2019	\$500.00	\$500.00
Robinson, Patricia 5131 N. Courthouse Road New Kent, VA 23124	1.West Point Pharmacy 2.Pharmacist 3.West Point, VA	07/29/2019	\$250.00	\$250.00
Seymour, John 91 Doris Drive Ruckersville, VA 22968	1.Orange Pharmacy 2.Pharmacist 3.Orange, VA	08/12/2019	\$1,000.00	\$1,000.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	07/02/2019	\$50.00	\$350.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	08/05/2019	\$50.00	\$400.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	09/03/2019	\$50.00	\$450.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	07/18/2019	\$25.00	\$175.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	08/19/2019	\$25.00	\$200.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	09/18/2019	\$25.00	\$225.00

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
Swartz, Stacey 2204 Mt. Vernon Ave Alexandria, VA 22301	1.Neighborhood Pharmacy of Del Ray 2.Pharmacist 3.Alexandria, Va	07/08/2019	\$50.00	\$250.00
Swartz, Stacey 2204 Mt. Vernon Ave Alexandria, VA 22301	1.Neighborhood Pharmacy of Del Ray 2.Pharmacist 3.Alexandria, Va	08/08/2019	\$50.00	\$300.00
Swartz, Stacey 2204 Mt. Vernon Ave Alexandria, VA 22301	1.Neighborhood Pharmacy of Del Ray 2.Pharmacist 3.Alexandria, Va	09/09/2019	\$50.00	\$350.00
Thomas, Michelle 7717 Patriots Landing Pl Quinton, VA 23141	1.Chickahominy Family Physicians 2.Pharmacist 3.Quinton, Va	08/01/2019	\$250.00	\$400.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	07/15/2019	\$50.00	\$350.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	07/31/2019	\$250.00	\$600.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	08/13/2019	\$50.00	\$650.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	09/13/2019	\$50.00	\$700.00
Williams, Cynthia 15 Bray Wood Road Williamsburg, VA 23185	1.Riverside Health System 2.Pharmacist 3.Newport News	08/08/2019	\$250.00	\$250.00
Wright, Kimberly 1756 Anderson Highway Cumberland, VI 23040	1.Cumberland Pharmacy 2.Pharmacist 3.Cumberland, VA	07/31/2019	\$250.00	\$250.00
Wright, Kimberly 1756 Anderson Highway Cumberland, VI 23040	1.Cumberland Pharmacy 2.Pharmacist 3.Cumberland, VA	08/02/2019	\$250.00	\$500.00
Total This Period			\$11,250.00	

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 transaction fee	Christina Barrille	07/01/2019	\$145.63
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	credit card transaction fee	Christina Barrille	07/02/2019	\$17.20
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	credit card transaction fee	Christinia Barrillee	08/01/2019	\$160.97
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	credit card transaction fee	Christina Barrille	08/02/2019	\$19.15
Friends of Keith Hodges P.O. Box 928 Urbana, VA 23175	Campaign contribution	Christina Barrille	08/30/2019	\$3,000.00
Virginia Pharmacists Association 2530 Professional Road North Chesterfield, VA 23235	Dinner on behalf of Chris Jones and Keith Hodges paid on credit card.	Christinia Barrille	08/30/2019	\$3,146.98
Friends of Chris Jones P.O. Box 5059 Suffolk, VA 23435	Campaign contribution	Christina Barrille	09/03/2019	\$3,000.00
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card processing fee	Christina Barrille	09/03/2019	\$236.53
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card processing fee.	Christina Barrille	09/04/2019	\$19.80
Virginia Department of Elections 1100 Bank Sstreet First Floor Richmond, VA 23219	Late filing fee	Christina Barrille	09/05/2019	\$1,000.00
Total This Period				\$10,746.26

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]	47	\$11,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>47</b>		<b>\$11,250.00</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]		\$10,746.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,746.26</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>\$28,549.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,250.00		
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		\$11,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$39,799.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,746.26		
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]			\$10,746.26
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$29,053.09</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		\$24,509.26	
22. Previous Receipts [Line 24 from last report]	\$4,655.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,905.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,414.26</b>
26. Previous Disbursements [Line 28 from last report]	\$614.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,746.26		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,361.17</b>
<b>29. Ending Balance</b>			<b>\$29,053.09</b>