

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
Creecy, David 1 Valasia Rd. Poquoson, VA 23662	1.Poquoson Pharmacy 2.Pharmacist 3.Poquoson, VA	10/08/2019	\$250.00	\$825.00
Davis, Ronald 1611 Denham Rd. Richmond, VA 23229	1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA	10/03/2019	\$25.00	\$225.00
Davis, Ronald 1611 Denham Rd. Richmond, VA 23229	1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA	11/04/2019	\$25.00	\$250.00
Hutchens, Anne 35 Hidenwood Shopping Center Newport News, VA 23606	1.Hidenwood Pharmacy 2.Pharmacist 3.Newport News, VA	12/16/2019	\$100.00	\$200.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Pharmacist 2.Pharmacist 3.Virginia Beach, Virginia	10/17/2019	\$25.00	\$250.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Pharmacist 2.Pharmacist 3.Virginia Beach, Virginia	11/14/2019	\$25.00	\$275.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Pharmacist 2.Pharmacist 3.Virginia Beach, Virginia	12/12/2019	\$25.00	\$300.00
Munden, Empsey 2760 Ocean Shore Ave Virginia Beach, VA 23451	1.Omnicare Pharmacies 2.Pharmacist 3.Portsmouth, VA	10/07/2019	\$100.00	\$350.00
Platt, John 443 Canyon Rd Winchester, VA 22602	1.The Wellness Pharmacy 2.Pharmacist 3.Winchester, VA	10/15/2019	\$75.00	\$375.00
Platt, John 443 Canyon Rd Winchester, VA 22602	1.The Wellness Pharmacy 2.Pharmacist 3.Winchester, VA	11/08/2019	\$75.00	\$450.00
Platt, John 443 Canyon Rd Winchester, VA 22602	1.The Wellness Pharmacy 2.Pharmacist 3.Winchester, VA	12/05/2019	\$75.00	\$525.00
Roberts, George PO Box 852 Warrenton, VA 20188	1.Remington Drug 2.Pharmacist 3.Remington, VA	10/04/2019	\$250.00	\$750.00

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Roberts, George PO Box 852 Warrenton, VA 20188	1.Remington Drug 2.Pharmacist 3.Remington, VA	11/22/2019	\$75.00	\$825.00
Roberts, George PO Box 852 Warrenton, VA 20188	1.Remington Drug 2.Pharmacist 3.Remington, VA	12/23/2019	\$75.00	\$900.00
Robinson, Patricia 5131 N. Courthouse Road New Kent, VA 23124	1.West Point Pharmacy 2.Pharmacist 3.West Point, VA	12/31/2019	\$250.00	\$500.00
Ryland, Marla 3430 Floyd Avenue Richmond, VA 23221	1.Grove Avenue Pharmacy 2.Pharmacist 3.Richmond, VA	11/06/2019	\$150.00	\$150.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	10/03/2019	\$50.00	\$500.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	11/04/2019	\$50.00	\$550.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	12/02/2019	\$50.00	\$600.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	10/18/2019	\$25.00	\$250.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	11/18/2019	\$25.00	\$275.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	12/17/2019	\$25.00	\$300.00
Suthar, Prakash 411 Park Ave Danville, VA 24541	1.Suthars Inc 2.Pharmacist 3.Danville, VA	12/02/2019	\$500.00	\$500.00
Swartz, Stacey 2204 Mt. Vernon Ave Alexandria, VA 22301	1.Neighborhood Pharmacy of Del Ray 2.Pharmacist 3.Alexandria, Va	10/09/2019	\$50.00	\$400.00

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Swartz, Stacey 2204 Mt. Vernon Ave Alexandria, VA 22301	1.Neighborhood Pharmacy of Del Ray 2.Pharmacist 3.Alexandria, Va	11/08/2019	\$50.00	\$450.00
Swartz, Stacey 2204 Mt. Vernon Ave Alexandria, VA 22301	1.Neighborhood Pharmacy of Del Ray 2.Pharmacist 3.Alexandria, Va	12/09/2019	\$50.00	\$500.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	10/15/2019	\$50.00	\$750.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	11/13/2019	\$50.00	\$800.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	12/13/2019	\$50.00	\$850.00
Zeigler, Jesse 517 Front Street West Coeburn, VA 24230	1.Family Drug Center 2.Pharmacist 3.Coeburn, VA	10/03/2019	\$750.00	\$750.00
Total This Period			\$3,375.00	

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	Christina Barrille	10/01/2019	\$145.59
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card fees	Christina Barrille	10/02/2019	\$17.20
Siobhan Dunnivant for Senator PO Box 70849 Henrico, VA 23255	Siobhan Dunnivant for Senator	Christina Barrille	10/07/2019	\$1,500.00
Delaney for Delegate PO Box 230542 Centreville, VA 20120	Delaney for Delegate	Christina Barrille	10/17/2019	\$500.00
Friends of Carrie Coyner 9910 Wagners Way Chesterfield, VA 23832	Friends of Carrie Coyner	Christina Barrille	10/17/2019	\$100.00
Sutterlein for Senate PO Box 20237 Roanoke, VA 24018	Sutterlein for Senate	Christina Barrille	10/17/2019	\$1,500.00
Amanda Chase for Senate PO Box 5811 Midlothian, VA 23112	Amanda Chase for Senate	Christina Barrille	10/18/2019	\$1,500.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	Kathy Bryon for Delegate	Christina Barrille	10/18/2019	\$500.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	George Barker for Senate	Christina Barrille	10/21/2019	\$1,500.00
Bill DeSteph for Senator 588 Central Drive Virginia Beach, VA 23454	Bill DeSteph for Senator	Christina Barrille	10/21/2019	\$1,000.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Friends of Patrick Hope	Christina Barrille	10/21/2019	\$500.00
Janet Howell for Senator PO Box 2608 Reston, VA 20195	Janet Howell for Senator	Christina Barrille	10/21/2019	\$1,500.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Mark Sickles for Delegate	Christina Barrille	10/21/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dick Saslaw for Senate PO Box 1856 Springfield, VA 22151	Dick Saslaw for Senate	Christina Barrille	10/22/2019	\$1,500.00
Friends of Dr Todd Pillion 851 French Moore Jr Blvd Suite 178 Abingdon, VA 24210	Todd Pillion for Delegate	Christina Barrille	10/22/2019	\$500.00
Hayes for Delegate PO Box 5142 Chesapeake, VA 23324	Cliff Hayes for Delegate	Christina Barrille	10/22/2019	\$500.00
Maime Locke for Senator PO Box 9048 Hampton, VA 23670	Maime Locke for Senator	Christina Barrille	10/22/2019	\$1,500.00
Mark Levine for Delegate 301 King Street Alexandria, VA 22314	Mark Levine for Delegate	Christina Barrille	10/22/2019	\$500.00
Friends of Otto Waschmann PO Box 268 Stony Creek, VA 23882	Friends of Otto Waschmann	Christina Barrille	10/23/2019	\$1,000.00
Lashrece Aird for Delegate PO Box 3943 Petersburg, VA 23805	Delegate Lashrece Aird	Christina Barrille	10/23/2019	\$500.00
Louise Lucas for Senator PO Box 700 Portsmouth, VA 23705	Louise Lucas for Senator	Christina Barrille	10/23/2019	\$1,500.00
Steve Newman for Senate PO Box 480 Forest, VA 24551	Steve Newman for Senate	Christina Barrille	10/23/2019	\$1,500.00
Virginia Pharmacists Association 2530 Professional Rd North Chesterfield, VA 23235	PAC Event	Christina Barrille	10/23/2019	\$159.02
Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Delegate Rob Bell	Christina Barrille	10/24/2019	\$500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Chris Stolle for Delegate	Christina Barrille	10/24/2019	\$500.00
Chap Peterson for Senate PO Box 1066 Fairfax, VA 22038	Chap Petersen for Senate	Christina Barrille	10/28/2019	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	Israel O'Quinn for Delegate	Christina Barrille	10/29/2019	\$500.00
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card fees	Christina Barrille	11/01/2019	\$25.77
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card fees	Christina Barrille	11/04/2019	\$19.45
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card fees	Christina Barrille	12/02/2019	\$22.04
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card fees	Christina Barrille	12/03/2019	\$20.20
Total This Period				\$23,009.27

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]	30	\$3,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$3,940.00
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]		\$23,009.27	
10. Total [add lines 7, 8 and 9]			\$23,009.27
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]		\$29,053.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,940.00		
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		\$3,940.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,993.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,009.27		
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]			\$23,009.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,983.82
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]	\$15,905.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,940.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,845.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,354.26
26. Previous Disbursements [Line 28 from last report]	\$11,361.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,009.27		
28. Total Disbursements this Election Cycle			\$34,370.44
29. Ending Balance			\$9,983.82