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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Garvin, Cheryl 1. The Compounding Center 109 Old English Court SW 2.Owner/CEO 03/15/2021 \$25.00 \$125.00 Leesburg, VA 20175 3.Leesburg, VA Hale, Travis 1.Remington Drug Co 1909 September Court 2.Pharmacist 03/10/2021 \$50.00 \$150.00 Culpeper, VA 22701 3.Remington, VA Hutchens, Anne 1. Hidenwood Pharmacy 35 Hidenwood Shopping Center 02/16/2021 \$100.00 \$200.00 2.Pharmacist Newport News, VA 23606 3. Newport News, VA 1. Hidenwood Pharmacy Hutchens, Anne 35 Hidenwood Shopping Center 2.Pharmacist 03/01/2021 \$25.00 \$225.00 Newport News, VA 23606 3. Newport News, VA 1. Hidenwood Pharmacy Hutchens, Anne 35 Hidenwood Shopping Center 2.Pharmacist 03/15/2021 \$100.00 \$325.00 Newport News, VA 23606 3. Newport News, VA Mullins, Niki 1.Sam's Club 21358 Terrace Drive 2.Pharmacist 03/01/2021 \$500.00 \$500.00 Bristol, VA 24202 3.Bristol, VA 1. University of Virginia Reddy, Trisha 1265 Redfields Rd 2.Pharmacist 02/02/2021 \$300.00 \$300.00 Charlottesville, VA 22903 3.Charlottesville, VA Robinson, Patricia 1.West Point Pharmacv 5131 N. Courthouse Road 2.Pharmacist 01/04/2021 \$200.00 \$200.00 New Kent, VA 23124 3.West Point, VA Smith, Dennis 1. Culpeper Regional Hospital 1037 Virginia Ave 2.Pharmacist 02/02/2021 \$100.00 \$200.00 Culpeper, VA 22701 3.Culpeper, VA Smith, Dennis 1. Culpeper Regional Hospital 1037 Virginia Ave 2.Pharmacist 03/02/2021 \$50.00 \$250.00 Culpeper, VA 22701 3.Culpeper, VA Swartz, Stacey 1. Neighborhood Pharmacy of Del Ray 2204 Mt. Vernon Ave 2.Pharmacist 02/08/2021 \$100.00 \$200.00 Alexandria, VA 22301 3. Alexandria, Va Swartz, Stacey 1. Neighborhood Pharmacy of Del Ray 2204 Mt. Vernon Ave 2.Pharmacist 03/08/2021 \$100.00 \$300.00 Alexandria, VA 22301 3. Alexandria, Va

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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
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	03/16/2021	\$50.00	\$150.00
Warriner, Cynthia 5700 Elfinwood Road Chester, VA 23831	1.HQI 2.Pharmacist 3.Richmond, VA	03/03/2021	\$700.00	\$700.00
Zeigler, Jesse 517 Front Street West Coeburn, VA 24230	1.Family Drug Center 2.Pharmacist 3.Coeburn, VA	03/02/2021	\$500.00	\$500.00
Total This Period	•	•	\$2,900.00	

Rx Care PAC (PAC-12-00730)	Reporting Period: 01/01/2021 Through: 03/31/2021			
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No Schedule B results to display.				

Rx Care PAC (PAC-12-00730)	Reporting Period: 01/01/2021 Through: 03/31/2021			
11. Call 1 7. C (1 7. C 12 CC)	Page: 4 of 11			
No Schedule C results to display				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	Friends of Mark Obenshain	Christina Barrille	01/04/2021	\$500.00
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card fees	Christina Barrille	01/04/2021	\$129.69
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card fees	Christina Barrille	01/04/2021	\$19.85
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Cosgrove for Senate	Christina Barrille	01/05/2021	\$250.00
Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707	Steve Heretick for Delegate	Christina Barrille	01/06/2021	\$500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Siobhan Dunnavant	Christina Barrille	01/08/2021	\$1,500.00
Adams for Delegate PO Box 25331 Richmond, VA 23260	Adams for Delegate	Christina Barrille	01/11/2021	\$500.00
Aird for Delegate PO Box 3943 Petersburg, VA 23805	Aird for Delegate	Christina Barrille	01/11/2021	\$250.00
Mark Levine for Delegate 805 Rivergate Place Alexandria, VA 22314	Mark Levine for Delegate	Christina Barrille	01/11/2021	\$500.00
Sutterlein for Senate PO Box 20237 Roanoke, VA 24018	Sutterlein for Senate	Christina Barrille	01/11/2021	\$250.00
Delaney for Delegate PO Box 230542 Centreville, VA 20120	Delaney for Delegate	Christina Barrille	01/12/2021	\$250.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Elizabeth Guzman for Delegate	Christina Barrille	01/12/2021	\$250.00
Favola for Senate 2319 18th Street North Arlington, VA 22201	Favola for Senate	Christina Barrille	01/12/2021	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Sickles for Delegate	Christina Barrille	01/12/2021	\$1,500.00
Friends of Janet Howell PO Box 2608 Reston, VA 20195	Janet Howell	Christina Barrille	01/13/2021	\$500.00
Chap Petersen for State Senate PO Box 1066 Fairfax, VA 22038	Chap Petersen for State Senate	Christina Barrille	01/19/2021	\$250.00
Friends of Jen Kiggans PO Box 5453 Virginia Beach, VA 23471	Friends of Jen Kiggans	Christina Barrille	01/19/2021	\$500.00
Samirah for Delegate PO Box 1503 Herndon, VA 20172	Samirah for Delegate	Christina Barrille	01/27/2021	\$1,000.00
Friends of Luke Torian 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	Friends of Luke Torian	Christina Barrille	01/29/2021	\$500.00
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit card fees	Christina Barrille	02/01/2021	\$22.41
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	credit card fees	Christina Barrille	02/02/2021	\$19.20
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	credit card fees	Christina Barrille	03/01/2021	\$25.67
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	credit card fees	Christina Barrille	03/02/2021	\$18.95
Total This Period				\$9,735.77

Rx Care PAC (PAC-12-00730)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 7 of 11		
No Schedule E-1 results to display.			

Rx Care PAC (PAC-12-00730)	Reporting Period: 01/01/2021 Through: 03/31/2029 Page: 8 of 11			
No Schedule E-2 results to display.				

# Rx Care PAC (PAC-12-00730) Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$4,095.00
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]		\$9,735.77	
10. Total [add lines 7, 8 and 9]			\$9,735.77
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,372.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,095.00		
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		\$4,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,467.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,735.77		
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]			\$9,735.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,731.40
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		\$17,372.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,095.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,467.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,735.77		
28. Total Disbursements this Election Cycle			\$9,735.77
29. Ending Balance			\$11,731.40