

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
Coffey, Cynthia 100 Quincy Ct Yorktown, VA 23693	1.Riverside Pavilion Pharmacy 2.Pharmacist 3.Newport News, VA	04/05/2022	\$42.00	\$168.00
Coffey, Cynthia 100 Quincy Ct Yorktown, VA 23693	1.Riverside Pavilion Pharmacy 2.Pharmacist 3.Newport News, VA	05/05/2022	\$42.00	\$210.00
Garvin, Cheryl 109 Old English Court SW Leesburg, VA 20175	1.The Compounding Center 2.Owner/CEO 3.Leesburg, VA	04/14/2022	\$25.00	\$150.00
Gatewood, Sharon 9053 Brevet Lane Mechanicsville, VA 23116	1.Virginia Commonwealth University 2.Pharmacist 3.Richmond, VA	04/19/2022	\$25.00	\$125.00
Gatewood, Sharon 9053 Brevet Lane Mechanicsville, VA 23116	1.Virginia Commonwealth University 2.Pharmacist 3.Richmond, VA	05/19/2022	\$25.00	\$150.00
Gatewood, Sharon 9053 Brevet Lane Mechanicsville, VA 23116	1.Virginia Commonwealth University 2.Pharmacist 3.Richmond, VA	06/21/2022	\$25.00	\$175.00
Hutchens, Anne 35 Hidenwood Shopping Center Newport News, VA 23606	1.Hidenwood Pharmacy 2.Pharmacist 3.Newport News, VA	04/14/2022	\$100.00	\$400.00
Hutchens, Anne 35 Hidenwood Shopping Center Newport News, VA 23606	1.Hidenwood Pharmacy 2.Pharmacist 3.Newport News, VA	05/16/2022	\$100.00	\$500.00
Hutchens, Anne 35 Hidenwood Shopping Center Newport News, VA 23606	1.Hidenwood Pharmacy 2.Pharmacist 3.Newport News, VA	06/14/2022	\$100.00	\$600.00
Mullins, Niki 21358 Terrace Drive Bristol, VA 24202	1.Sam's Club 2.Pharmacist 3.Bristol, VA	06/16/2022	\$20.00	\$120.00
Roberts, George PO Box 852 Warrenton, VA 20188	1.Remington Drug 2.Pharmacist 3.Remington, VA	04/11/2022	\$75.00	\$300.00
Roberts, George PO Box 852 Warrenton, VA 20188	1.Remington Drug 2.Pharmacist 3.Remington, VA	05/09/2022	\$75.00	\$375.00

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Roberts, George PO Box 852 Warrenton, VA 20188	1.Remington Drug 2.Pharmacist 3.Remington, VA	06/09/2022	\$75.00	\$450.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	04/04/2022	\$50.00	\$200.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	05/02/2022	\$50.00	\$250.00
Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701	1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA	06/02/2022	\$50.00	\$300.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	05/18/2022	\$25.00	\$125.00
Snead, Rebecca P.O. Box 2372 Mechanicsville, VA 23116	1.NASPA 2.Pharmacist 3.Richmond, VA	06/21/2022	\$25.00	\$150.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	04/18/2022	\$83.50	\$267.00
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	05/16/2022	\$83.50	\$350.50
Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114	1.Pfizer 2.Pharmacist 3.Richmond, VA	06/16/2022	\$83.50	\$434.00
Zeigler, Jesse 517 Front Street West Coeburn, VA 24230	1.Family Drug Center 2.Pharmacist 3.Coeburn, VA	05/23/2022	\$500.00	\$500.00
Total This Period			\$1,679.50	

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	04/01/2022	\$21.14
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card Fees	Christina Barrille	04/04/2022	\$18.45
Kilgore for Delegate 197 W Jackson St Gate City, VA 24251	Sine Die Reception	Christina Barrille	04/26/2022	\$250.00
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card Fees	Christina Barrille	05/02/2022	\$21.05
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card Fees	Christina Barrille	05/03/2022	\$18.80
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card Fees	Christina Barrille	06/01/2022	\$81.10
Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130	Credit Card Fees	Christina Barrille	06/02/2022	\$19.35
Total This Period				\$429.89

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]	22	\$1,679.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$1,919.50
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]		\$429.89	
10. Total [add lines 7, 8 and 9]			\$429.89
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]		\$7,139.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,919.50		
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		\$1,919.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,058.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$429.89		
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]			\$429.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,628.74
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		\$6,363.84	
22. Previous Receipts [Line 24 from last report]	\$1,994.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,919.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,914.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,277.84
26. Previous Disbursements [Line 28 from last report]	\$1,219.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$429.89		
28. Total Disbursements this Election Cycle			\$1,649.10
29. Ending Balance			\$8,628.74