

Virginia Society of Health-System Pharmacists Political Action Committee

Reporting Period: 04/01/2023 Through: 06/30/2023

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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 |
|---|--|---------------|--------------------------|-------------------|
| Pickett, Edward inpatient pharmacy fishersville, VA 22939 | 1.augusta health 2.clinical specialist 3.fishersville | 04/19/2023 | \$250.00 | \$250.00 |
| Vaughan, Mark 1211 Sherwood Avenue Richmond, VA 23220 | 1.Pfizer 2.R&D Scientist 3.Richmond | 04/19/2023 | \$25.00 | \$425.00 |
| Vaughan, Mark 1211 Sherwood Avenue Richmond, VA 23220 | 1.Pfizer 2.R&D Scientist 3.Richmond | 04/19/2023 | \$25.00 | \$450.00 |
| Vaughan, Mark 1211 Sherwood Avenue Richmond, VA 23220 | 1.Pfizer 2.R&D Scientist 3.Richmond | 04/19/2023 | \$25.00 | \$475.00 |
| Vaughan, Mark 1211 Sherwood Avenue Richmond, VA 23220 | 1.Pfizer 2.R&D Scientist 3.Richmond | 04/19/2023 | \$25.00 | \$500.00 |
| Vaughan, Mark 1211 Sherwood Avenue Richmond, VA 23220 | 1.Pfizer 2.R&D Scientist 3.Richmond | 06/14/2023 | \$25.00 | \$525.00 |
| Total This Period | | | \$375.00 | |

No Schedule B results to display.

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 Siobhan Dunnavant PO Box 70849 Henrico, VA 23255 | campaign contribution | Trevor Moncure | 04/19/2023 | \$500.00 |
| Suetterlein for Senate PO Box 20237 Roanoke, VA 24018 | campaign contribution | Trevor Moncure | 04/24/2023 | \$500.00 |
| Barker for Senate P.O. Box 10527 Alexandria, VA 22310 | campaign contribution | Trevor Moncure | 05/10/2023 | \$500.00 |
| Friends of Dr. Todd Pillion 851 French Moore Jr Blvd Suite 178 Abingdon, VA 24210 | campaign contribution | Trevor Moncure | 05/17/2023 | \$500.00 |
| Friends of Keith Hodges 230 Virginia Avenue Urbanna, VA 23175 | campaign contribution | Trevor Moncure | 05/17/2023 | \$500.00 |
| Friends of Otto Wachsmann P.O. Box 268 Stony Creek, VA 23882 | campaign contribution | Trevor Moncure | 05/17/2023 | \$500.00 |
| House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 24405 | campaign contribution | Trevor Moncure | 05/17/2023 | \$500.00 |
| Orrock for Delegate 9912 Meadows Court Fredericksburg, VA 22408 | campaign contribution | Trevor Moncure | 05/17/2023 | \$500.00 |
| Sickles for Delegate P.O. Box 10628 Franconia, VA 22310 | campaign contribution | Trevor Moncure | 05/17/2023 | \$250.00 |
| Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227 | campaign contribution | Trevor Moncure | 05/17/2023 | \$250.00 |
| Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218 | campaign contribution | Trevor Moncure | 05/17/2023 | \$500.00 |
| Elect Chris Head PO Box 19130 Roanoke, VA 24019 | campaign contribution | Trevor Moncure | 05/18/2023 | \$250.00 |
| Friends of Don Scott 355 Crawford St Suite 704 Portsmouth, VA 23704 | campaign contribution | Trevor Moncure | 05/18/2023 | \$250.00 |

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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 |
|---|------------------------|--|------------------------|----------------|
| Spirit of Virginia PAC PO Box 3950 Merrifield, VA 22116 | campaign contribution | Trevor Moncure | 05/18/2023 | \$500.00 |
| Virginia House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219 | campaign contribution | Trevor Moncure | 05/18/2023 | \$500.00 |
| Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187 | campaign contribution | Trevor Moncure | 05/18/2023 | \$500.00 |
| PayPal 2211 North First Street San Jose, CA 95131 | financial services fee | Trevor Moncure | 06/14/2023 | \$20.39 |
| Total This Period | | | | \$7,020.39 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$375.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$110.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 13 | | \$485.00 |
| 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] | | \$7,020.39 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,020.39 |
| 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 |

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| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$6,969.91 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$485.00 | | |
| 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 | | \$485.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,454.91 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,020.39 | | |
| 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] | | | \$7,020.39 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$434.52 |
| 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 | | \$6,376.99 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,100.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$485.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,585.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,961.99 |
| 26. Previous Disbursements [Line 28 from last report] | \$507.08 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,020.39 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,527.47 |
| 29. Ending Balance | | | \$434.52 |