

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hale, Travis 1909 September Court Culpeper, VA 22701 | 1.Remington Drug Co 2.Pharmacist 3.Remington, VA | 03/05/2024 | \$50.00 | \$150.00 |
| Hutchens, Anne 35 Hidenwood Shopping Center Newport News, VA 23606 | 1.Hidenwood Pharmacy 2.Pharmacist 3.Newport News, VA | 03/14/2024 | \$50.00 | \$150.00 |
| Hylton, Steve 402 Palmer Ave Saltville, VA 24370 | 1.Saltville Drug 2.Pharmacist 3.Saltville, VA | 02/02/2024 | \$100.00 | \$200.00 |
| Hylton, Steve 402 Palmer Ave Saltville, VA 24370 | 1. Saltville Drug 2.Pharmacist 3.Saltville, VA | 03/04/2024 | \$100.00 | \$300.00 |
| Ratliff, Kristopher 344 West Main St Marion, VA 24354 | 1.Food City Pharmacy 2.Pharmacist 3.Marion, VA | 03/18/2024 | \$200.00 | \$200.00 |
| Roberts, George PO Box 852 Warrenton, VA 20188 | 1.Remington Drug 2.Pharmacist 3.Remington, VA | 02/09/2024 | \$75.00 | \$150.00 |
| Roberts, George PO Box 852 Warrenton, VA 20188 | 1.Remington Drug 2.Pharmacist 3.Remington, VA | 03/11/2024 | \$75.00 | \$225.00 |
| Smith, Dennis 1037 Virginia Ave Culpeper, VA 22701 | 1.Culpeper Regional Hospital 2.Pharmacist 3.Culpeper, VA | 03/04/2024 | \$50.00 | \$150.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 01/17/2024 | \$50.00 | \$150.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 01/24/2024 | \$50.00 | \$200.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 01/31/2024 | \$50.00 | \$250.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 02/07/2024 | \$50.00 | \$300.00 |

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|---|--|---------------|--------------------------|-------------------|
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 02/14/2024 | \$50.00 | \$350.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 02/21/2024 | \$50.00 | \$400.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 02/28/2024 | \$50.00 | \$450.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 03/06/2024 | \$50.00 | \$500.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 03/13/2024 | \$50.00 | \$550.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 03/20/2024 | \$50.00 | \$600.00 |
| Taylor, Thomas Wilson 174 The Maine Williamsburg, VA 23185 | 1.Williamsburg Drug 2.Pharmacist 3.Williamsburg, VA | 03/27/2024 | \$50.00 | \$650.00 |
| Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114 | 1.Pfizer 2.Pharmacist 3.Richmond, VA | 02/16/2024 | \$83.50 | \$167.00 |
| Vaughan, Mark 1530 Kingscross Road Midlothian, VA 23114 | 1.Pfizer 2.Pharmacist 3.Richmond, VA | 03/18/2024 | \$83.50 | \$250.50 |
| Total This Period | | | \$1,417.00 | |

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 | Karen Winslow | 01/02/2024 | \$417.31 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | credit card fees | Karen Winslow | 01/02/2024 | \$20.75 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | credit card fees | Karen Winslow | 02/01/2024 | \$236.30 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | credit card fees | Karen Winslow | 02/02/2024 | \$19.75 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | credit card fees | Karen Winslow | 03/01/2024 | \$235.53 |
| Heartland Payment Systems One Heartland Way Jeffersonville, IN 47130 | credit card fees | Karen Winslow | 03/04/2024 | \$19.25 |
| Total This Period | | | | \$948.89 |

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] | 21 | \$1,417.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 31 | \$1,340.50 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 52 | | \$2,757.50 |
| 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] | | \$948.89 | |
| 10. Total [add lines 7, 8 and 9] | | | \$948.89 |
| 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] | | \$23,981.77 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,757.50 | | |
| 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 | | \$2,757.50 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$26,739.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$948.89 | | |
| 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] | | | \$948.89 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$25,790.38 |
| 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 | | \$23,981.77 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,757.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,757.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$26,739.27 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$948.89 | | |
| 28. Total Disbursements this Election Cycle | | | \$948.89 |
| 29. Ending Balance | | | \$25,790.38 |