

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
Burton, Elisa 212 Mill Lane Rd Lynchburg, VA 24503	1.Central Virginia Training Center 2.Pharmacist 3.Lynchburg, VA	09/24/2015	\$150.00	\$150.00
Erb, Gene 1159 Grand Oaks Dr. Forest, VA 24551	1.GE Healthcare Consultants 2.Pharmacist 3.Lynchburg, VA	09/04/2015	\$300.00	\$300.00
Ettare, Vince 194 N. Lake Dr. Lynchburg, VA 24502	1.Rustburg Family Pharmacy 2.Pharmacist 3.Rustburg, VA	08/28/2015	\$500.00	\$500.00
Kennedy, Farzana 6257 Sibel Place Alexandria, VA 22310	1.Alexandria Access and Compounding Pharmacy 2.Pharmacist 3.Alexandria, VA	08/28/2015	\$225.00	\$225.00
Kittinger, Keith 11501 Old Lewiston Rd Chesterfield, VA 23236	1.Bremo Pharmacy 2.Pharmacist 3.Richmond, VA	08/21/2015	\$150.00	\$150.00
Longest, Ben P.O. Box 125 Tappahannock, VA 22560	1.Retired 2.Retired 3.Retired	09/04/2015	\$300.00	\$300.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia	07/21/2015	\$25.00	\$175.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia	08/21/2015	\$25.00	\$200.00
McClellan, David 553 Longleaf Road Virginia Beach, VA 23454	1.Farm Fresh 2.Pharmacist 3.Virginia Beach, Virginia	09/18/2015	\$25.00	\$225.00
Morgan, Harvey P.O. Box 88 Saluda, VA 23149	1.Retired 2.Pharmacist 3.Retired	08/28/2015	\$150.00	\$150.00
Munden, Empsey 2760 Ocean Shore Ave Virginia Beach, VA 23451	1.Omnicare Pharmacies 2.Pharmacist 3.Portsmouth, VA	08/28/2015	\$300.00	\$300.00
Musselman, Tim 1500 Tackley Place Richmond, VA 23114	1.Virginia Pharmacists Association 2.Executive Director 3.Richmond, Virginia	08/07/2015	\$25.00	\$509.00

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Musselman, Tim 1500 Tackley Place Richmond, VA 23114	1.Virginia Pharmacists Association 2.Executive Director 3.Richmond, Virginia	09/07/2015	\$25.00	\$534.00
Olesko, Stephen 104 Skimino Landing Dr. Williamsburg, VA 23188	1.Langley Airforce Base Hospital 2.Pharmacist 3.Hampton, VA	09/25/2015	\$400.00	\$400.00
Oliver, Kelly 576 Jefferson Dr. Palmyra, VA 22963	1.Jefferson Pharmacy 2.Pharmacist 3.Palmyra, VA	08/28/2015	\$300.00	\$300.00
Total This Period			\$2,900.00	

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
BB&T P.O. Box 819 Wilson, NC 27894	Debit Card Processing Fee	Tim Musselman	07/02/2015	\$19.95
Williamsburg Lodge 310 South England St. Williamsburg, VA 23158	Pac Form Printing	Tim Musselman	07/28/2015	\$21.20
BB&T P.O. Box 819 Wilson, NC 27894	Debit Card Processing Fee	Tim Musselman	08/03/2015	\$19.95
Office Depot 7101-A Forest Hill Ave Richmond, VA 23226	Lockbox	Tim Musselman	08/31/2015	\$53.69
BB&T P.O. Box 819 Wilson, NC 27894	Debit Card Processing Fee	Tim Musselman	09/02/2015	\$19.95
PayPal 2211 North First Street San Jose, CA 95131	Paypal processing fees for contributions paid by credit card.	Tim Musselman	09/30/2015	\$77.93
Total This Period				\$212.67

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]	15	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$3,370.00
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]		\$212.67	
10. Total [add lines 7, 8 and 9]			\$212.67
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]		\$3,625.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,370.00		
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		\$3,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,995.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$212.67		
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]			\$212.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,782.58
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		\$3,361.45	
22. Previous Receipts [Line 24 from last report]	\$343.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,713.60	
25. Total Funds Available [Add lines 21 and 24]			\$7,075.05
26. Previous Disbursements [Line 28 from last report]	\$79.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$212.67		
28. Total Disbursements this Election Cycle			\$292.47
29. Ending Balance			\$6,782.58