Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Brixey, Suzanne 1.General Booth Pediatrics, Children's Medical Group 2428 Ocean Shore Crescent 08/14/2018 \$200.00 2.Pediatrician \$200.00 3. Virginia Beach, VA Virginia Beach, VA 23451 Gandhi, Hiren 1.Metropolitan Pediatrics 3801 N Fairfax Dr 2.Pediatrician 08/14/2018 \$1,000.00 \$1,000.00 Suite 44 3. Arlington, VA Arlington, VA 22203 Martin, Michael 1. Einstein Pediatrics 2235 Cedar Lane 2.Pediatrician 07/23/2018 \$750.00 \$750.00 Suite 302 3. Vienna, VA Vienna, VA 22182 Pediatric Associates of Alexandria 6355 Walker Ln 2. Physician practice 08/10/2018 \$500.00 \$500.00 #401 3.Alexandria, VA Alexandria, VA 22310 Ragazzi, Helen 1. Virginia Premier Health Plan 3411 Margate Dr 2.Pediatrician 08/21/2018 \$500.00 \$500.00 Richmond, VA 23235 3.Richmond, VA Rekulapelli, Prasad 1. Dulles Pediatrics 4229 Lafayette Center Drive 2.Pediatrician 08/14/2018 \$500.00 \$500.00 Suite 1425 3.Chantilly, VA Chantilly, VA 20151 Trusted Docs, LLC 13135 Lee Jackson Memorial Hwy 2.Physician practice 07/05/2018 \$5,000.00 \$5,000.00 Suite 201 3.Fairfax, VA Fairfax, VA 22033 Total This Period \$8,450.00

KidsMD PAC (PAC-17-00356)	Reporting Period: 07/01/2018 Through: 09/30/2018			
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No Schedule B results to display.				
TWO Scriedule B results to display.				

KidsMD PAC (PAC-17-00356) Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 3 of 9 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
PayPal 2211 North First Street San Jose, CA 95131	Fee	Aimee Seibert	07/05/2018	\$145.30
PayPal 2211 North First Street San Jose, CA 95131	Fee	Aimee Seibert	08/22/2018	\$108.22
Total This Period				\$253.52

KidsMD PAC (PAC-17-00356)	Reporting Period: 07/01/2018 Through:	09/30/2018
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No Schedule E-1 results to display.		

KidsMD PAC (PAC-17-00356)	Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 6 of 9			
	. 490.	0 0.0		
No Schedule E-2 results to display.				

KidsMD PAC (PAC-17-00356) Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 7 of 9 No Schedule F results to display.

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			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$8,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$199.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$8,649.00
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]		\$253.52	
10. Total [add lines 7, 8 and 9]			\$253.52
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

Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,051.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,649.00		
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		\$8,649.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,700.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$253.52		
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]			\$253.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,446.48
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		\$1,717.00	
22. Previous Receipts [Line 24 from last report]	\$6,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,649.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,149.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,866.00
26. Previous Disbursements [Line 28 from last report]	\$6,166.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$253.52		
28. Total Disbursements this Election Cycle			\$6,419.52
29. Ending Balance			\$10,446.48