

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
Ahdoot, Samantha 6355 Walker Ln Suite 401 Alexandria, VA 22310	1.Pediatric Associates of Alexandria 2.pediatrics 3.Alexandria VA	06/14/2023	\$1,000.00	\$1,000.00
Boardman, Barbara 8008 Westpark Dr McLean, VA 22102	1.Virginia Hospital Center 2.pediatrics 3.Mclean, VA	04/24/2023	\$300.00	\$300.00
Brixey, Suzanne 2428 Ocean Shore Crescent #202 Virginia Beach, VA 23451	1.General Booth Pediatrics, Children's Medical Group 2.Pediatrician 3.Virginia Beach, VA	04/24/2023	\$200.00	\$200.00
Chung, Sandy 13135 Lee Jackson Memorial Hwy 201 Fairfax, VA 22033	1.Fairfax Pediatric Associates 2.pediatrics 3.Fairfax, VA	06/14/2023	\$500.00	\$500.00
Einstein Pediatrics 2235 Cedar Ln #302 Vienna, VA 22182	1. 2.Physician practice 3.Vienna, VA	06/14/2023	\$500.00	\$500.00
Ellis, Percita 110 Houston St Unit B Lexington, VA 22450	1.Rockbridge Area Health Center 2.pediatrics 3.Lexington, VA	04/24/2023	\$250.00	\$250.00
Farrell, John 25055 Riding Plz Chantilly, VA 20152	1.South Riding Pediatrics 2.Pediatrician 3.Chantilly, VA	06/14/2023	\$500.00	\$500.00
Kryder, Amy 60 Market Center Way Daleville, VA 24083	1.Carilion Clinic 2.Pediatrician 3.Daleville, VA	04/24/2023	\$500.00	\$500.00
Powell, Kristina 119 Bulifants Boulevard Williamsburg, VA 23188	1.Children's Medical Group 2.Pediatricia 3.Williamsburg, VA	04/24/2023	\$250.00	\$250.00
Powers, Suzanne 1830 Town Center Dr 205 Reston, VA 20190	1.Inova 2.pediatrician 3.Reston, VA	04/24/2023	\$1,000.00	\$1,000.00
Seo-Mayer, Patricia 3023 Hamaker Ct Fairfax, VA 22031	1.Pediatric Specialists of VA 2.pediatrics 3.Fairfax	04/24/2023	\$1,000.00	\$1,000.00
Total This Period			\$6,000.00	

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
Deeds for Senate P.O. Box 5462 Charlottesville, VA 22905-5462	campaign contribution	Trevor Moncure	04/19/2023	\$250.00
Friends of Siobhan Dunnivant P.O. Box 70849 Henrico, VA 23255	campaign contribution	Trevor Moncure	04/19/2023	\$250.00
PayPal 2211 North First Street San Jose, CA 95131	financial services fee	Trevor Moncure	04/24/2023	\$115.26
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	campaign contribution	Trevor Moncure	05/10/2023	\$250.00
Favola for State Senate 2319 18th Street N Arlington, VA 22201	campaign contribution	Trevor Moncure	05/17/2023	\$250.00
Friends of Lamont Bagby P.O. Box 396 Richmond, VA 23218	campaign contribution	Trevor Moncure	05/17/2023	\$250.00
PayPal 2211 North First Street San Jose, CA 95131	financial services fee	Trevor Moncure	06/14/2023	\$81.60
Total This Period				\$1,446.86

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]	11	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$6,590.00
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]		\$1,446.86	
10. Total [add lines 7, 8 and 9]			\$1,446.86
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]		\$688.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,590.00		
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		\$6,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,278.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,446.86		
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]			\$1,446.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,831.14
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		\$1,188.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,590.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,778.00
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,446.86		
28. Total Disbursements this Election Cycle			\$1,946.86
29. Ending Balance			\$5,831.14