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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
Atlantic Orthopaedic Specialists 230 Clearfield Avenue Suite 124 Virginia Beach, VA 23462	1.     2.Medical practice     3.Virginia Beach, Virginia	05/31/2023	\$10,000.00	\$10,000.00
Boardman, Doug 417 North 11th Street 3rd Floor Richmond, VA 23298	1.VCU 2.orthopedic 3.Richmond	06/13/2023	\$500.00	\$500.00
Bucker, Brandon 2405 Atherholt Rd Lynchburg, VA 24501	1.Ortho Virginia 2.Orthopaedist 3.Lynchburg, VA	05/16/2023	\$300.00	\$300.00
Butkovich, Bradley 1800 Camelot Drive Suite 300 Virginia Beach, VA 23454	1.Atlantic Orthopaedic     2.orthopedic     3.Virginia Beach	06/13/2023	\$500.00	\$500.00
Caprise, Peter 2405 Atherholt Lynchburg, VA 24501	1.Orthopaedic center of central virginia     2.orthopedic surgeon     3.Lynchburg	06/13/2023	\$500.00	\$500.00
Cheatham, Seth 1300 West Broad Street Suite 113 Richmond, VA 23284	1.VCU 2.orthopedics 3.Richmond	05/16/2023	\$750.00	\$750.00
Cotterell, Ilvy 8700 Stony Point Parkway Suite 280 Richmond, VA 23235	Stony Point Surgery Center     physician     Richmond, Va	05/16/2023	\$500.00	\$500.00
Deal, Nicole 400 Ray C Hunt Drive Charlottesville, VA 22903	1.UVA 2.orthopaedic surgeon 3.Charlottesville	06/13/2023	\$500.00	\$500.00
Gibson, Wilford 230 Clearfield Avenue Suite 124 Virginia Beach, VA 23462	1.Atlantic Orthopaedic Specialists     2.Orthopaedic Surgeon     3.Virginia Beach	06/13/2023	\$500.00	\$500.00
Golladay, Gregory 9000 Stony Point Parkway Richmond, VA 23235	1.VCU 2.orthopedic 3.Richmond	05/16/2023	\$750.00	\$750.00
Higgins, Michael 901 Enterprise Pkwy 900 Hampton, VA 23666	1.Tidewater Orthopaedics 2.Orthopaedist 3.Hampton, VA	06/13/2023	\$1,000.00	\$1,000.00
Hinckley, Stewart 2209 Dickens Rd Richmond, VA 23230	1.Ruggles 2.Financial adviser 3.Richmond, VA	06/13/2023	\$250.00	\$250.00

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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
Holzknecht, Philip 501 Park Hill Dr Frdericksburg, VA 22401	1.Orthopedic Surgery Care 2.Orthopaedist 3.Fredericksburg, VA	06/13/2023	\$1,000.00	\$1,000.00
Holzman, Michael 8501 Arlington Blvd #200 Fairfax, VA 22031	1.Inova 2.Orthopedic surgeon 3.Fairfax, VA	06/13/2023	\$500.00	\$500.00
Manke, Chad R. 1800 Camelot Drive Suite 300 Virginia Beach, VA 23454	1.Atlantic Orthopaedic Specialists     2.orthopedic surgeon     3.Virginia Beach	05/16/2023	\$500.00	\$500.00
Moore, Blake 1800 Camelot Dr 300 Virginia Beach, VA 23454	1.Atlantic Orthopaedic     2.Orthopaedist     3.Virginia Beach, VA	05/16/2023	\$250.00	\$250.00
O'Connell, Robert 11958 W Broad St Henrico, VA 23233	1.VCU Health 2.Orthopaedist 3.Richmond, VA	06/13/2023	\$300.00	\$300.00
O'Malley, Michael 2331 Franklin Road SW Roanoke, VA 24014	1.self 2.orthopedics 3.Roanoke, VA	05/16/2023	\$500.00	\$500.00
Owen, Trevor 2331 Franklin Rd SW Roanoke, VA 24014	1.Carillion Clinic 2.ortho 3.Roanoke	05/16/2023	\$750.00	\$750.00
Romness, Mark P.O. Box 800232 Charlottesville, VA 22908	1.UVA Health System 2.Orthopaedic Surgeon 3.Charlottesville	06/13/2023	\$250.00	\$250.00
Ross, Jeremy 11958 W Broad St Henrico, VA 23233	1.VCU Health 2.Orthopaedist 3.Richmond, VA	06/13/2023	\$250.00	\$250.00
Sanders, Thomas 2922 Telestar Ct Falls Church, VA 22042	1.The Centers for Advanced Orthopedics     2.Orthopaedist     3.Falls Church, VA	06/13/2023	\$500.00	\$500.00
Schulman, Jeff E. 3299 Woodburn Road #230 Annandale, VA 22003	1.Inova 2.orthopaedic surgeon 3.Annandale	05/16/2023	\$500.00	\$500.00
Vanderbeck, Jennifer 332 N Henry Street Williamsburg, VA 23185	1.VCU Health at W&H 2.Orthopaedist 3.Williamsburg, VA	05/16/2023	\$250.00	\$250.00

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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
Vanderbeck, Jennifer 332 N Henry Street Williamsburg, VA 23185	1.VCU Health at W&H 2.Orthopaedist 3.Williamsburg, VA	06/13/2023	\$250.00	\$500.00
Yarboro, Seth 2280 Ivy Rd Charlottesville, VA 22903, VA 22903	1.UVA Health Systems 2.Orthopaedist 3.Charlottesville, VA	06/13/2023	\$300.00	\$300.00
Total This Period			\$22,150.00	

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No Schedule B results to display.				

# Ortho-PAC (PAC-12-00744) Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 5 of 13 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
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Campaign contribution	Trevor Moncure	04/19/2023	\$500.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	Trevor Moncure	04/19/2023	\$750.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	Campaign contribution	Trevor Moncure	05/16/2023	\$500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Campaign contribution	Trevor Moncure	05/16/2023	\$500.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	campaign contribution	Trevor Moncure	05/16/2023	\$500.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	campaign contribution	Trevor Moncure	05/16/2023	\$500.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	campaign contribution	Trevor Moncure	05/16/2023	\$500.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	campaign contribution	Trevor Moncure	05/16/2023	\$750.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Campaign contribution	Trevor Moncure	05/16/2023	\$500.00
Surovell for State Senate P. O. Box 289 Mount Vernon, VA 22121	Campaign contribution	Trevor Moncure	05/16/2023	\$500.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23185	Campaign contribution	Trevor Moncure	06/05/2023	\$500.00
Carr for Delegate - Betsy P.O. Box 14625 Richmond, VA 23221	Campaign contribution	Trevor Moncure	06/14/2023	\$500.00
Delaney for Delegate P.O. Box 230542 Centreville, VA 20120 Centreville, VA 20120	Campaign contribution	Trevor Moncure	06/14/2023	\$500.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Elect Chris Head Trevor P.O. Box 19130 Campaign cotnribution 06/14/2023 \$500.00 Moncure Roanoke, VA 24019 Favola for State Senate Trevor 2319 18th St Campaign contribution 06/14/2023 \$500.00 Moncure North Arlington, VA 22201 Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd Trevor \$500.00 Campaign contribution 06/14/2023 Suite 178 Moncure Abingdon, VA 24210 Friends of Emily Brewer Trevor PO BOX 5 Campaign contribution 06/14/2023 \$500.00 Moncure Smithfield, VA 23431 Friends of Ghazala Hashmi Trevor PO Box 72923 Campaign contribution 06/14/2023 \$500.00 Moncure Richmond, VA 23235 Friends of Jennifer Boysko Trevor P.O. Box 247 06/14/2023 \$500.00 Campaign contribution Moncure Herndon, VA 20172 Friends of Keith Hodges Trevor 230 Virginia Avenue 06/14/2023 \$500.00 Campaign contribution Moncure Urbanna, VA 23175 Friends of Marcia Price Trevor \$500.00 P.O. Box 387 Campaign contribution 06/14/2023 Moncure Newport News, VA 23607 Friends of Mike Cherry Trevor 06/14/2023 \$500.00 P.O. Box 4101 Campaign contribution Moncure Midlothian, VA 23112 Friends of Otto Wachsmann Trevor \$500.00 P.O. Box 268 Campaign contribution 06/14/2023 Moncure Stony Creek, VA 23882 Friends of Patrick Hope Trevor 06/14/2023 \$500.00 P.O. Box 3148 campaign contribution Moncure Arlington, VA 22203 Haves for Delegate Trevor P.O. Box 5142 campaign contribution 06/14/2023 \$500.00 Moncure Chesapeake, VA 23324 House Republican Campaign Committee Trevor P.O. Box 71596 campaign contribution 06/14/2023 \$1,000.00 Moncure Richmond, VA 23255

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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
Locke for State Senate 2019 Cunningham Drive Suite 218 Hampton, VA 23666	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
McDougle for Senate P.O. Box 187 Mechanicsville, VA 23111	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
Morrissey for Senate 701 German School Rd Richmond, VA 23225	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
Orrock for Delegate 9912 Holland Meadows Ct Fredericksburg, VA 22408	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
Peake for Senate 4925 Boonsboro Road Box 172 Lynchburg, VA 24503	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
Spruill for Senate P.O. Box 5403 Chesapeake, Virginia 23324 Chesapeake, VA 23324	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
Wendell Walker for Delegate P.O. Box 3331 Lynchburg, VA 24501	campaign contribution	Trevor Moncure	06/14/2023	\$500.00
Total This Period				\$19,000.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.			

# Ortho-PAC (PAC-12-00744) Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 11 of 13 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]	26	\$22,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$22,690.00
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]		\$19,000.00	
10. Total [add lines 7, 8 and 9]			\$19,000.00
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]		\$4,909.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,690.00		
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		\$22,690.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,599.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,000.00		
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]			\$19,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,599.42
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		\$6,409.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,690.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,690.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,099.42
26. Previous Disbursements [Line 28 from last report]	\$1,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,000.00		
28. Total Disbursements this Election Cycle			\$20,500.00
29. Ending Balance			\$8,599.42