KidsMD PAC (PAC-17-00356)	Reporting Period: 09/01/2023 Through: 10/07/2023			
	Page: 1 of 10			
No Schedule A results to display.				

KidsMD PAC (PAC-17-00356)	Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 2 of 10
No Schedule B results to display.	

KidsMD PAC (PAC-17-00356)	Reporting Period: 09/01/2023 Through: 10/07/2023			
	Page: 3 of 10			
No Schedule C results to display.				

Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VanValkenburg for Virginia PO BOX 28782 Richmond, VA 23228	campaign contribution	Trevor Moncure	09/06/2023	\$250.00
Delaney for Delegate P.O. Box 230542 Centreville, VA 20120 Centreville, VA 20120	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Friends of Carrie Coyner P.O. Box 58 Chesterfield, VA 23832	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Friends of Dr. Todd Pillion 102 Court St SE Suite 201 Abingdon, VA 24210	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	campaign contribution	Trevor Moncure	09/22/2023	\$750.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Lucas Campaign Fund P.O. Box 700 Portsmouth, VA 23705	campaign contribution	Trevor Moncure	09/22/2023	\$500.00
Orrock for House P.O. Box 458 Thornburg, VA 22565	campaign contribution	Trevor Moncure	09/22/2023	\$500.00
Republican Commonwealth Leadership PAC P.O. Box 71596 Henrico, VA 23255	Campaign contribution	Trevor Moncure	09/22/2023	\$250.00

Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 5 of 10

			i ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Willett for Delegate PO Box 29428, Henrico, VA 23242 Henrico, VA 23242	campaign contribution	Trevor Moncure	09/22/2023	\$250.00
Total This Period				\$5,500.00

KidsMD PAC (PAC-17-00356)	Reporting Period: 09/01/2023 Through: Page:	10/07/2023 6 of 10
	. ago.	0 0. 10
No Schedule E-1 results to display.		

KidsMD PAC (PAC-17-00356)	Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 7 of 10			
No Schedule E-2 results to display.				

KidsMD PAC (PAC-17-00356) Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,500.00 10. Total [add lines 7, 8 and 9] \$5,500.00 **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

Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 10 of 10

, ,			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,464.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,464.66
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$5,500.00		
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]			\$5,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$964.66
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]	\$7,230.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,230.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,418.00
26. Previous Disbursements [Line 28 from last report]	\$1,953.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,500.00		
28. Total Disbursements this Election Cycle			\$7,453.34
29. Ending Balance			\$964.66