

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
Arias, Albert 13320 College Valley Lane Henrico, VA 23233	1.VCU Health 2.Psychiatry 3.Richmond, VA	11/12/2024	\$50.00	\$200.00
Beatty, Kara 1525 Huguenot Rd Midlothian, VA 23113	1.Resilience Health, LLC 2.Physician 3.Richmond, VA	11/12/2024	\$250.00	\$250.00
Kuchibhatia, Ajay 400 Medical Drive, Ste B Hampton, VA 23666	1.Hampton Newport News CSB 2.Psychiatrist 3.Hampton, VA	10/14/2024	\$250.00	\$250.00
Lozovsky, Janie 1902 Braeburn Dr Salem, VA 24153	1.LewisGale Medical 2.psychiatry 3.Salem, VA	11/12/2024	\$100.00	\$350.00
Mason, Joseph 1008 E. Jefferson Street Charlottesville, VA 22902	1.self 2.physician 3.same	11/12/2024	\$250.00	\$500.00
Patel, Ashvin 2305 N Parham Road Ste 3 Henrico, VA 23229	1.self 2.psychiatrist 3.Henrico	11/12/2024	\$100.00	\$300.00
Reddy, Abhishek 4434 Electric Rd Roanoke, VA 24018	1.Carilion Clinic 2.psychiatrist 3.Roanoke, VA	11/12/2024	\$150.00	\$150.00
Urbach, John P.O. Box 980710 Richmond, VA 23298	1.VCU 2.Psychiatrist 3.Richmond, VA	11/12/2024	\$250.00	\$250.00
Total This Period			\$1,400.00	

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
Friends of Keith Hodges P.O. Box 615 Gloucester, VA 23061	campaign contribution	Trevor Moncure	10/21/2024	\$250.00
Katrina Callsen for Delegate P.O. Box 442 Charlottesville, VA 22902	campaign contribution	Trevor Moncure	10/21/2024	\$250.00
Willett for Delegate PO Box 29428 Henrico, VA 23242	campaign contribution	Trevor Moncure	10/21/2024	\$250.00
Elect Chris Head P.O. Box 19130 Roanoke, VA 24019	campaign contribution	Trevor Moncure	11/26/2024	\$250.00
Friends of Dr. Todd Pillion 851 French Moore Jr Blvd Abingdon, VA 24210	campaign contribution	Trevor Moncure	11/26/2024	\$250.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	campaign contribution	Trevor Moncure	11/26/2024	\$250.00
Friends of Stella G Pekarsky P.O. Box 231191 Centreville, VA 20120	campaign contribution	Trevor Moncure	11/26/2024	\$250.00
Marcia Price for Delegate P.O. Box 387 Newport News, VA 23607	campaign contribution	Trevor Moncure	11/26/2024	\$250.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	campaign contribution	Trevor Moncure	11/26/2024	\$500.00
Total This Period				\$2,500.00

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]	8	\$1,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,800.00
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]		\$2,500.00	
10. Total [add lines 7, 8 and 9]			\$2,500.00
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	
15. Ending loan balance			\$0.00



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,060.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,800.00		
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		\$1,800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,860.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,500.00		
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]			\$2,500.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,360.95</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,445.95	
22. Previous Receipts [Line 24 from last report]	\$3,115.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,915.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,360.95</b>
26. Previous Disbursements [Line 28 from last report]	\$3,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,500.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,000.00</b>
<b>29. Ending Balance</b>			<b>\$2,360.95</b>