

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
American Psychiatric Association 1000 Wilson Boulevard Suite 1825 Arlington, VA 22209	1. 2.national trade association 3.Arlington	04/09/2025	\$500.00	\$950.00
Cunningham, Steve 256 N Witchduck Road Suite G Virginia Beach, VA 23462	1.Tidewater Psychotherapy 2.Psychiatrist 3.Virginia Beach	04/09/2025	\$500.00	\$500.00
De Filippo, Victoria 100 Emancipation Dr Hampton, VA 23667	1.Hampton Veteran Affairs 2.psychiatrist 3.Hampton, VA	04/09/2025	\$250.00	\$250.00
Moideen, Sherin 501 N. 2nd Street Richmond, VA 23219	1.VCU 2.psychiatry 3.Richmond, VA	04/09/2025	\$500.00	\$500.00
Northwall, Karl W 5525 Catawba Hospital Drive Catawba, VA 24070	1.Catawba 2.psychiatrist 3.Catawba	04/09/2025	\$250.00	\$750.00
Northwall, Karl W 5525 Catawba Hospital Drive Catawba, VA 24070	1.Catawba 2.psychiatrist 3.Catawba	05/19/2025	\$500.00	\$1,250.00
Patel, Ashvin 2305 N Parham Road Ste 3 Henrico, VA 23229	1.self 2.psychiatrist 3.Henrico	04/09/2025	\$150.00	\$150.00
Patterson, Tara 1100 First Colonial Rd Virginia Beach, VA 23454	1.Virginia Beach Psychiatric Society 2.psychiatrist 3.Virginia Beach, VA	04/09/2025	\$250.00	\$250.00
Shah, Bushra 401 N 11th St Richmond, VA 23219	1.VCU Health 2.psychiatry 3.Richmond, VA	04/09/2025	\$250.00	\$250.00
Walters, Louise 574E Ritchie Highway #271 Severna Park, MD 21146	1.Washington Psychiatric Society 2.society manager 3.Severna Park, MD	05/19/2025	\$250.00	\$250.00
Willing, Laura 6833 4th Street NW Washington, DC 20010	1.Children's National Medical Center 2.psychiatrist 3.Washington, D.C.	05/19/2025	\$500.00	\$500.00
Total This Period			\$3,900.00	

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 Patrick Hope P.O. Box 3148 Arlington, VA 22203	campaign contribution	Trevor Moncure	05/14/2025	\$250.00
Wendell Walker for Delegate P.O. Box 3331 Lynchburg, VA 24503	campaign contribution	Trevor Moncure	05/21/2025	\$250.00
Deeds for Senate P.O. Box 5462 Charlottesville, VA 22905	campaign contribution	Trevor Moncure	05/22/2025	\$500.00
Total This Period				\$1,000.00

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]	11	\$3,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,420.00
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]		\$1,000.00	
10. Total [add lines 7, 8 and 9]			\$1,000.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,785.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,420.00		
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		\$4,420.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,205.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,000.00		
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]			\$1,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,205.95
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		\$2,360.95	
22. Previous Receipts [Line 24 from last report]	\$11,425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,845.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,205.95
26. Previous Disbursements [Line 28 from last report]	\$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,000.00		
28. Total Disbursements this Election Cycle			\$2,000.00
29. Ending Balance			\$16,205.95