

Family and Friends of Michael Moore (CC-17-00308)

Reporting Period: 09/01/2017 Through: 09/30/2017
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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
Alexander, Kenneth C 7246 Granby St Norfolk, VA 23505	1.Metropolitan Funeral Homes 2.Funeral Director 3.Norfolk, VA	09/10/2017	\$500.00	\$500.00
Burke-Lucas, Lisa L 1541 Rotunda Road Portsmouth, VA 23701	1.Lucas Lodge 2.Adult Care Facility 3.Portsmouth, VA	09/10/2017	\$100.00	\$200.00
Crawley, Sherman 124 Ivy Home Rd Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, VA	09/10/2017	\$200.00	\$200.00
Drake, Johnnie J 3709 Lilac Dr Portsmouth, VA 23703	1.Living Word Victory Center 2.Pastor 3.Portsmouth, VA	09/10/2017	\$100.00	\$150.00
Elliot, Shelia 4337 Midfield Parkway Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	09/10/2017	\$200.00	\$200.00
Felton, Faye 5837 Bernhowe Manor Lane Suffolk, VA 23435	1.Portsmouth Public Schools 2.Principal 3.Portsmouth, VA	09/10/2017	\$150.00	\$150.00
Fleming, Joe B 475 Water Street 505 Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth, VA	09/10/2017	\$110.00	\$110.00
Flood, Solome P O Box 3414 Portsmouth, VA 23701	1.U S Postal Service 2.Postal Worker 3.Portsmouth, VA	09/10/2017	\$200.00	\$200.00
Greene, Vanessa T 21398 Buckhorn Quarter Rd Courtland, VA 23837	1.Retired 2.Retired 3.Portsmouth, VA	09/10/2017	\$150.00	\$150.00
Impressions Property, LLC 501 Coral Key Place Newport News, VA 23606	1. 2.Contruction 3.Newport News, VA	09/18/2017	\$500.00	\$500.00
Jones, Robert Laigh Rd Portsmouth, VA 23701	1.Executive Cuts 2.Barber 3.Portsmouth, VA	09/10/2017	\$100.00	\$200.00
Loney, Elsie Mae 5804 Eric Street Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth	09/10/2017	\$200.00	\$200.00

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Luney, Charles 378 N 1st St Hampton, VA 23664	1.Retired 2.Retired 3.Atlanta, GA	09/10/2017	\$200.00	\$200.00
Marriner, Melvin 1616 Clark's Circle Chesapeake, VA 23321	1.Grove Church 2.Pastor 3.Portsmouth, VA	09/10/2017	\$500.00	\$500.00
Scott, Don 355 Crawford St Portsmouth, VA 23704	1.Don Scott Law 2.Attorney 3.Portsmouth, VA	09/10/2017	\$500.00	\$500.00
Short, Alonzo E 4025 Estates Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	09/10/2017	\$500.00	\$500.00
Williams, Costella B 21 Shamrock Dr Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth,VA	09/10/2017	\$100.00	\$550.00
Total This Period			\$4,310.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Lucas, L Louise 1214 County St Portsmouth, VA 23704	1. Lucas Lodge LLC 2. Owner/Operator 3. Portsmouth, VA 4. Chit, Chat and Chew/Meet and Greet 5. Actual Cost	09/10/2017	\$150.00	\$150.00
Morrison, Cynthia P 1345 Court Street Portsmouth, VA 23703	1. City of Portsmouth 2. Clerk of Circuit Court 3. Portsmouth, VA 4. Chit, Chat and Chew/Meet and Greet 5. Actual Cost	09/10/2017	\$150.00	\$300.00
Williams, Costella B 21 Shamrock Dr Portsmouth, VA 23701	1. Retired 2. Retired 3. Portsmouth,VA 4. Postage, paper, envelopes, etc. 5. Fair Market Value	09/01/2017	\$250.00	\$450.00
Total This Period			\$550.00	

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
24 Hour Yard Sign 2151 Denton Ave Cookeville, TN 38506	Yard Signs	Edna Brown	09/05/2017	\$748.00
24 Hour Yard Sign 2151 Denton Ave Cookeville, TN 38506	Large Signs	Edna Brown	09/12/2017	\$989.00
Lowes 4040 Victory Blvd Portsmouth, VA 23701	Supplies for signs	Edna Brown	09/15/2017	\$592.60
The Shopper 133 Kempsville Rd 105 Chesapeake, VA 23320	Ad in The Shopper	Edna Brown	09/19/2017	\$600.00
Barrett Enterprise P.O. Box 6363 Portsmouth, VA 23703	Literature	Edna Brown	09/25/2017	\$142.00
Simmons, Robert Holt Dr Portsmouth, VA 23701	Food for Jazz Event	Edna Brown	09/30/2017	\$600.00
Total This Period				\$3,671.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Moore, Michael A 186 Yorkshire Rd Portsmouth, VA 23701		03/30/2017	\$1,025.00
Total This Period			\$1,025.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$4,310.00	
2. Schedule B [Over \$100]	3	\$550.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$3,880.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$8,740.00
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]		\$550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,671.60	
10. Total [add lines 7, 8 and 9]			\$4,221.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,025.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,025.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,025.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,552.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,740.00		
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		\$8,740.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,292.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,221.60		
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]			\$4,221.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,071.03
20. Total Unpaid Debts [from Schedule F of this report]	\$1,025.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,530.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,740.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,270.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,270.00
26. Previous Disbursements [Line 28 from last report]	\$8,977.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,221.60		
28. Total Disbursements this Election Cycle			\$13,198.97
29. Ending Balance			\$6,071.03