

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
Hampton Roads Realtors PAC 638 Independence Parkway STE 100 Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, Virginia	09/12/2018	\$1,000.00	\$1,000.00
IAFF Portsmouth Firefighters and Paramedics PAC 3704 Winchester Dr. Portsmouth, VA 23707	1. 2.PAC 3.Portsmouth, Virginia	09/20/2018	\$1,000.00	\$1,000.00
Lone Star Cafe 1960 Battlefield Blvd Chesapeake, VA 23324	1. 2.Restaurant 3.Chesapeake	09/25/2018	\$500.00	\$500.00
Rowe, John L. 5017 Dogwood Trail Portsmouth, VA 23703	1.Portsmouth 2.Mayor 3.City of Portsmouth, Va.	09/17/2018	\$75.00	\$325.00
Total This Period			\$2,575.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Bank Interests	09/28/2018	\$0.05
Total This Period			\$0.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Long Point Civic League 4320 Twin Pines Rd Portsmouth, VA 23703	Ad	William E. "Bill" Moody, Jr.	09/01/2018	\$60.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Campaign Handouts	William E. "Bill" Moody, Jr.	09/05/2018	\$625.00
Her Crown & Glory 201 College Place STE 215 Norfolk, VA 23510	Campaign Consultant	William E. "Bill" Moody, Jr.	09/05/2018	\$1,500.00
Direct Promotional 100 Capitola Dr. STE 100 Durham, NC 27713	Refrigerator Magnets	William E. "Bill" Moody, Jr.	09/12/2018	\$220.00
Roberson, Josh 6 Aylwin Rd Portsmouth, VA 23702	Sign Posts	William E. "Bill" Moody, Jr.	09/30/2018	\$37.95
Total This Period				\$2,442.95

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]	4	\$2,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,675.05
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.05
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]		\$2,442.95	
10. Total [add lines 7, 8 and 9]			\$2,442.95
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]		\$4,839.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,675.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,675.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,514.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,442.95		
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]			\$2,442.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,071.57
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		\$22.94	
22. Previous Receipts [Line 24 from last report]	\$10,830.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,675.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,505.14	
25. Total Funds Available [Add lines 21 and 24]			\$13,528.08
26. Previous Disbursements [Line 28 from last report]	\$6,013.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,442.95		
28. Total Disbursements this Election Cycle			\$8,456.51
29. Ending Balance			\$5,071.57