

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
Brothers, Gary W. 1205 Brinsmayd Arch Chesapeake, VA 23322-6856	1.Self 2.Developer 3.Chesapeake	10/24/2018	\$500.00	\$500.00
Eure, C Raeford 901 Port Centre Parkway Ste 5 Portsmouth, VA 23704	1.Hoggard & Eure 2.Engineer 3.Portsmouth	10/16/2018	\$400.00	\$400.00
Select Recycling Waste Services, INC 2910 Deepwater Terminal Rd Richmond, VA 25234	1. 2.Disposal/Recycling 3.Chesapeake	10/23/2018	\$1,048.00	\$1,048.00
Southern Amusements 3770 Progress Rd Norfolk, VA 23502	1. 2.Game Machines 3.Norfolk	10/01/2018	\$400.00	\$400.00
Total This Period			\$2,348.00	

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
Her Crown & Glory 201 College Place STE 215 Norfolk, VA 23510	Campaign Services	William E. "Bill" Moody, Jr.	10/01/2018	\$500.00
Daily Press Media Group 703 Mariners Row Newport News, VA 23606	Pilot on line Popups	William E. "Bill" Moody, Jr.	10/05/2018	\$1,313.00
Daily Press Media Group 703 Mariners Row Newport News, VA 23606	Stick on label for Bridges Newspaper	William E. "Bill" Moody, Jr.	10/08/2018	\$649.00
Daily Press Media Group 703 Mariners Row Newport News, VA 23606	Bridges Ad	William E. "Bill" Moody, Jr.	10/08/2018	\$1,048.00
Sign Express 6075 High St W, Portsmouth, VA 23703	Car sign	William E. "Bill" Moody, Jr.	10/18/2018	\$100.70
Daily Press Media Group 703 Mariners Row Newport News, VA 23606	Bridges Ad	William E. "Bill" Moody, Jr.	10/22/2018	\$750.00
Victory Stores 5200 SW 30th St STE 7 Davenport, IA 52802	Campaign Labels	William E. "Bill" Moody, Jr.	10/22/2018	\$230.11
Dollar Tree 4036 Victory Blvd Portsmouth, VA 23701	Poll worker bags	William E. "Bill" Moody, Jr.	10/23/2018	\$27.56
Roberson, Josh 6 Aylwin Rd Portsmouth, VA 23702	Sign Placements	William E. "Bill" Moody, Jr.	10/23/2018	\$300.00
Daily Press Media Group 703 Mariners Row Newport News, VA 23606	Bridges Ad	William E. "Bill" Moody, Jr.	10/24/2018	\$399.00
Total This Period				\$5,317.37

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	\$2,348.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,348.00
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]		\$5,317.37	
10. Total [add lines 7, 8 and 9]			\$5,317.37
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]		\$5,071.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,348.00		
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		\$2,348.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,419.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,317.37		
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]			\$5,317.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,102.20
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]	\$13,505.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,348.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,853.14	
25. Total Funds Available [Add lines 21 and 24]			\$15,876.08
26. Previous Disbursements [Line 28 from last report]	\$8,456.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,317.37		
28. Total Disbursements this Election Cycle			\$13,773.88
29. Ending Balance			\$2,102.20