| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Brothers, Gary W. 1205 Brinsmayd Arch Chesapeake, VA 23322-6856 | 1.Self Employed <br> 2.Developer <br> 3.Chesapeake, Virginia | 10/24/2018 | \$500.00 | \$500.00 |
| Eure, C Raeford 901 Port Centre Parkway Ste 5 <br> Portsmouth, VA 23704 | 1.Hoggard \& Eure <br> 2.Engineer <br> 3.Portsmouth, Virginia | 10/16/2018 | \$400.00 | \$400.00 |
| Select Recycling Waste Services, INC 2910 Deepwater Terminal Rd Richmond, VA 25234 | 1. <br> 2.Disposal/Recycling 3.Chesapeake, Virginia | 10/23/2018 | \$1,048.00 | \$1,048.00 |
| Southern Amusements 3770 Progress Rd Norfolk, VA 23502 | 1. <br> 2.Game Machines 3.Norfolk, Virginia | 10/01/2018 | \$400.00 | \$400.00 |
| Total This Period |  |  | \$2,348.00 |  |

No Schedule B results to display.

William E. "Bill" Moody, Jr. (CC-18-00386)

| Schedule D: Expenditures <br> 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 | Stick on label for Bridges Newpaper | William E. <br> "Bill" Moody, Jr. | 10/08/2018 | \$649.00 |
| Daily Press Media Group 703 Mariners Row Newport News, VA 23606 | Bridges Ad | William E. <br> "Bill" Moody, J. | 10/08/2018 | \$1,048.00 |
| Sign Express 6075 High St W, Portsmouth, VA 23703 | Car sign | William E. <br> "Bill" Moody, Jr. | 10/18/2018 | \$100.70 |
| Daily Press Media Group 703 Mariners Row Newport News, VA 23606 | Bridges Ad | William E. <br> "Bill" Moody, Jr. | 10/22/2018 | \$750.00 |
| Victory Stores 5200 SW 30th St STE 7 <br> Davenport, IA 52802 | Campaign Labels | William E. <br> "Bill" Moody, <br> Jr. | 10/22/2018 | \$230.11 |
| Dollar Tree <br> 4036 Victory Blvd <br> Portsmouth, VA 23701 | Poll worker bags | William E. "Bill" Moody, Jr. | 10/23/2018 | \$27.56 |
| Roberson, Josh <br> 6 Aylwin Rd Portsmouth, VA 23702 | Sign Placements | William E. <br> "Bill" Moody, Jr. | 10/23/2018 | \$300.00 |
| Daily Press Media Group 703 Mariners Row Newport News, VA 23606 | Bridges Ad | William E. <br> "Bill" Moody, <br> Jr. | 10/24/2018 | \$399.00 |
| Total This Period |  |  |  | \$4,004.37 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

William E. "Bill" Moody, Jr. (CC-18-00386)

| Schedule G: Statement of Funds | Number of <br> 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 |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$, 004.37$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| 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] |  |  |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |

William E. "Bill" Moody, Jr. (CC-18-00386)

| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$5,921.57 |  |
| 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] |  |  | \$8,269.57 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,004.37 |  |  |
| 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] |  |  | \$4,004.37 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$4,265.20 |
| 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] | \$14,355.14 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,348.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$16,703.14 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$16,726.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,456.51 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,004.37 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$12,460.88 |
| 29. Ending Balance |  |  | \$4,265.20 |

