| Schedule A: Direct Contributions Over $\$ 100$ <br> Full Name of Contributor <br> 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 |
| :---: | :---: | :---: | :---: | :---: |
| Benedetto, Josepth A. 4183 White Acres Rd Virginia Beach, VA 23455-5822 | 1.RDS <br> 2.Business Owner <br> 3.Va. Beach | 11/01/2018 | \$1,000.00 | \$1,000.00 |
| Hampton Roads chamber of Commerce 500 East Main St. <br> 700 <br> Norfolk, VA 29570 | 1. <br> 2.Business PAC <br> 3.Norfolk | 10/26/2018 | \$200.00 | \$200.00 |
| Rowe, John L. 5017 Dogwood Trail Portsmouth, VA 23703 | 1.Portsmouth <br> 2.Mayor <br> 3.City of Portsmouth, Va. | 10/29/2018 | \$100.00 | \$425.00 |
| Select Recycling Waste Services, INC 2910 Deepwater Terminal Rd Richmond, VA 25234 | 1. <br> 2.Disposal/Recycling 3.Chesapeake, Virginia | 10/30/2018 | \$1,925.80 | \$2,973.80 |
| Total This Period |  |  | \$3,225.80 |  |

William E. "Bill" Moody, Jr. (CC-18-00386)
Reporting Period: 10/26/2018 Through: 11/29/2018 Page:

| Schedule B: In-Kind 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 <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Haskell Properties 612 Court St. <br> Portsmouth, VA 23704 | 1. <br> 2. restaurant <br> 3. Norfolk <br> 4. Food \& facility for Victory Party <br> 5. Fair Market Value | 11/06/2018 | \$450.00 | \$450.00 |
| Smiley\&\#39;s Heating Cooling 4825 Portsmouth Blvd Portsmouth, VA 23701 | 1. <br> 2. Heating \& Cooling <br> 3. Portsmouth, Virginia <br> 4. BBQ Rally <br> 5. Fair Market Value | 10/27/2018 | \$400.00 | \$400.00 |
| Total This Period |  |  | \$850.00 |  |


| Schedule C: Bank Interest, Refunded Expenditures <br> and Rebates <br> Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment <br> Amount |
| :--- | :--- | :--- | :--- |
| Wells Fargo <br> 3114 Western Branch Blvd <br> Chesapeake, VA 23321 | Bank Interests | $10 / 31 / 2018$ | $\$ 0.06$ |
| Total This Period |  | $\$ 0.06$ |  |


| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| BJ\&\#39;s Warehouse 2301 Taylor Rd Chesapeake, VA 23321 | Chafing \& Serving Pans, Sterno, condiments for BBQ Rally | William E. <br> "Bill" Moody, <br> Jr. | 10/26/2018 | \$221.23 |
| Rodman\&\#39;s Bar-B-Que 5665 Shoulders Hill Rd Suffolk,, VA 23435 | Cole Slaw for BBQ Campaign Event | William E. "Bill" Moody, Jr. | 10/27/2018 | \$52.50 |
| Westmore Childen \& Youth Association, Inc <br> 3201 Clover HIII Drive <br> Portsmouth, VA 23703 | Donation | $\begin{aligned} & \text { William E. } \\ & \text { "Bill" Moody, } \\ & \text { Jr. } \end{aligned}$ | 10/27/2018 | \$50.00 |
| Daily Press Media Group 703 Mariners Row Newport News, VA 23606 | Political ad for Bridges (Va. Pilot) | William E. <br> "Bill" Moody, <br> J. | 10/29/2018 | \$877.80 |
| Economy Printing <br> 4519 George Washington Hwy <br> Portsmouth, VA 23702 | Sample Ballots | William E. <br> "Bill" Moody, Jr. | 11/02/2018 | \$339.20 |
| Portsmouth Fraternal Order of Police <br> 3704 Winchester Dr <br> Portsmouth, VA 23707 | Portsmouth Fraternal Order of Police donation for police officer | William E. <br> "Bill" Moody, <br> Jr. | 11/03/2018 | \$500.00 |
| Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702 | Sample Ballots | William E. <br> "Bill" Moody, <br> Jr. | 11/05/2018 | \$135.68 |
| Guads Mexican Restuarant 612 Court St <br> Portsmouth, VA 23704 | Beverages \& Gratuity for Victory Party | William E. "Bill" Moody, Jr. | 11/06/2018 | \$410.05 |
| Portsmouth Master Gardeners 105 Utah St <br> Portsmouth, VA 23701 | Donation Portsmouth Master Gardeners | William E. <br> "Bill" Moody, Jr. | 11/10/2018 | \$50.00 |
| Roberson, Josh <br> 6 Aylwin Rd <br> Portsmouth, VA 23702 | Campaign Sign Removeable | William E. <br> "Bill" Moody, <br> Jr. | 11/12/2018 | \$500.00 |
| Total This Period |  |  |  | \$3,136.46 |

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 | $\$ 3,225.80$ |  |
| 2. Schedule B [Over \$100] | 2 | $\$ 850.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | $\$ 50.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 7 |  | $\$ 4,125.80$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.06$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 30.136 .46$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ \mathbf{l}$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.086 .46$ |  |
| 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] |  | \$4,365.20 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,125.80 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.06 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$4,125.86 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$8,491.06 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,986.46 |  |  |
| 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] |  |  | \$3,986.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$4,504.60 |
| 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] | \$16,903.14 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,125.86 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$21,029.00 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$21,051.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$12,560.88 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,986.46 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$16,547.34 |
| 29. Ending Balance |  |  | \$4,504.60 |

