**Total This Period** 

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Benedetto, Josepth A. 1.RDS 4183 White Acres Rd 2. Business Owner 11/01/2018 \$1,000.00 \$1,000.00 Virginia Beach, VA 23455-5822 3.Va. Beach Hampton Roads chamber of Commerce 500 East Main St. 2. Business PAC 10/26/2018 \$200.00 \$200.00 700 3.Norfolk Norfolk, VA 29570 Rowe, John L. 1.Portsmouth 5017 Dogwood Trail 10/29/2018 \$100.00 \$425.00 2.Mayor Portsmouth, VA 23703 3.City of Portsmouth, Va. Select Recycling Waste Services, INC 2910 Deepwater Terminal Rd 2.Disposal/Recycling 10/30/2018 \$1,925.80 \$2,973.80 Richmond, VA 25234 3.Chesapeake, Virginia

Reporting Period: 10/26/2018 Through: 11/29/2018

\$3,225.80

**Total This Period** 

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Haskell Properties 2. restaurant 11/06/2018 612 Court St. 3. Norfolk \$450.00 \$450.00 Portsmouth, VA 23704 4. Food & facility for Victory Party 5. Fair Market Value Smiley's Heating Cooling 2. Heating & Cooling 4825 Portsmouth Blvd 3. Portsmouth, Virginia 10/27/2018 \$400.00 \$400.00 Portsmouth, VA 23701 4. BBQ Rally 5. Fair Market Value

Reporting Period: 10/26/2018 Through: 11/29/2018

\$850.00

**Total This Period** 

William E. "Bill" Moody, Jr. (CC-18-00386)		Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 3 of 9		
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Date Received	Payment Amount
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Bank Interests		10/31/2018	\$0.06

\$0.06

Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 4 of 9

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

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 5 of 9
No Schedule E-1 results to display.	

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 10/26/2018 Through: 11/29/20 Page: 6 of 9	
No Schedule E-2 results to display.		

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

Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of 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			
7. Schedule B [From line 2 Above]		\$850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,136.46	
10. Total [add lines 7, 8 and 9]			\$3,986.46
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	

Reporting Period: 10/26/2018 Through: 11/29/2018 Page: 9 of 9

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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