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

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.Gary Brothers 2.Developer 3.Chesapeake, Virginia	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, Virginia	10/16/2018	$400.00	$400.00
Portsmouth Retired Police & Firefighters P.O. Box 3855 Portsmouth, VA 23701	1. 2.PAC 3.Portsmouth, Virginia	10/01/2018	$200.00	$200.00
Select Recycling Waste Services, INC 2910 Deepwater Terminal Rd Richmond, VA 25234	1. 2.Disposal/Recycling 3.Chesapeake, Virginia	10/23/2018	$1,048.00	$1,048.00
Southern Amusements 3770 Progress Rd Norfolk, VA 23502	1. 2.Game Machines 3.Norfolk, Virginia	10/01/2018	$400.00	$400.00
Total This Period			$2,548.00	

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	Stick on label for Bridges Newpaper	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				$4,004.37

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]	5	$2,548.00	
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	**5**		**$2,548.00**
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]		$4,004.37	
10. Total [add lines 7, 8 and 9]			**$4,004.37**
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]		**$5,821.57**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,548.00		
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		$2,548.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,369.57**
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]			**$4,365.20**
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]	$2,548.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,903.14	
25. Total Funds Available [Add lines 21 and 24]			**$16,926.08**
26. Previous Disbursements [Line 28 from last report]	$8,556.51		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,004.37		
28. Total Disbursements this Election Cycle			**$12,560.88**
29. Ending Balance			**$4,365.20**