Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 9

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
Haymore, Adam 6411 Coinbrook Ave Norfolk, VA 23518	1.Relevant Red 2.Webmaster 3.Norfolk, VA	01/19/2021	\$1.00	\$886.00
Moore, Bradley E 1300 Park Ave Chesapeake, VA 23324-2222	1.Citizens for Bradley Moore 2.Director 3.Chesapeake, VA	01/20/2021	\$290.00	\$290.00
Total This Period			\$291.00	

Citizens for Bradley Moore (CC-20-00326)	Reporting Period: 01/01/2021 Through: 06/30/2021			
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No Schedule B results to display.				

Citizens for Bradley Moore (CC-20-00326) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 9 No Schedule C results to display.

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			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal per transaction fees (through 1/19/21)	Bradley Moore	01/19/2021	\$2.98
United States Postal Service 1210 Poindexter Street Chesapeake, VA 23324-9998	P.O. Box fees.	Bradley Moore	01/19/2021	\$53.00
Zoom Video Communications, Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Zoom License	Bradley Moore	01/19/2021	\$15.74
Hackworth 1700 Liberty Street Chesapeake, VA 23324	Yard Sign Samples; Business Cards	Bradley Moore	02/03/2021	\$209.77
Zoom Video Communications, Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Videoconferencing services.	Bradley Moore	02/19/2021	\$15.74
Total This Period	•	•	•	\$297.23

Citizens for Bradley Moore (CC-20-00326)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 5 of 9			
No Schedule E-1 results to display.				

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 6 of 9 Amount Remaining Date Loan Balance Repaid this Received Period 01/20/2021 \$150.00 \$0.00

Schedule E: Itemization of Loans Repaid Name and Address of Co-Borrower Name and Address of Lender Moore, Bradley Edward 1300 Park Avenue Chesapeake, VA 23324-2222 **Total This Period**

Citizens for Bradley Moore (CC-20-00326) Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$291.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$351.00
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]		\$297.23	
10. Total [add lines 7, 8 and 9]			\$297.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$150.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$150.00	
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Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$125.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$351.00		
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		\$351.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$476.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$297.23		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$150.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$447.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28.77
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,035.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$351.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,386.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,386.00
26. Previous Disbursements [Line 28 from last report]	\$910.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$447.23		
28. Total Disbursements this Election Cycle			\$1,357.23
29. Ending Balance			\$28.77