

Michael Moore Family and Friends of (CC-17-00308)

Reporting Period: 07/01/2021 Through: 08/31/2021
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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
Alexander, Kenneth C 7246 Granby St Norfolk, VA 23505	1.Metropolitan Funeral Homes 2.Funeral Director 3.Norfolk, VA	07/30/2021	\$500.00	\$500.00
Baughns, Leon C 1305 East Eva Blvd Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	07/31/2021	\$700.00	\$700.00
Burke, Lisa L 1214 County St Portsmouth, VA 23704	1.Lucas Lodge 2.Administrator 3.Portsmouth, VA	07/30/2021	\$300.00	\$300.00
Carswell, Stephanie 1500 Centre Ave Portsmouth, VA 23704	1.Berkshire Hathaway 2.Realtor 3.Chesapeake, VA 23322	07/30/2021	\$250.00	\$250.00
Clemons, Dorothy 4 Maupin Ct Portsmouth, VA 23702	1.Portsmouth Sheriff's Office 2.Deputy 3.Portsmouth, VA	07/30/2021	\$250.00	\$250.00
Davis-Fisher, Karen 1115 Centre Ave Portsmouth, VA 23704	1.Fisher Funeral Home 2.Funeral Director/Owner 3.Portsmouth, VA	08/11/2021	\$500.00	\$500.00
Holmes, Geraldine 1417 Mt Vernon Ave Portsmouth, VA 23707	1.Retired 2.Retired 3.Portsmouth, VA	08/24/2021	\$150.00	\$150.00
James, John E 4301 Sleepy Hole Road Portsmouth, VA 23435	1.Retired 2.Retired 3.Portsmouth, VA	07/30/2021	\$200.00	\$200.00
Jones, Bernard C 824 Liston Lane Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	08/01/2021	\$150.00	\$150.00
Jones, Brandy 40 Rader St 408 Norfolk, VA 23510	1.Retired 2.Retired 3.Portsmouth, VA	07/30/2021	\$280.00	\$280.00
Marks, David 3604 Cedar Lane Portsmouth, VA 23703	1.Bible World Church 2.Associate Pastor 3.Chesapeake, VA	08/01/2021	\$1,000.00	\$1,000.00
Marriner, Melvin 1616 Clark's Circle Chesapeake, VA 23321	1.Grove Church 2.Pastor 3.Portsmouth, VA	07/30/2021	\$500.00	\$500.00

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Morrison, Cynthia P 1345 Court Street Portsmouth, VA 23703	1.City of Portsmouth 2.Clerk of Circuit Court 3.Portsmouth, VA	07/30/2021	\$250.00	\$250.00
Scott, Don 355 Crawford St Portsmouth, VA 23704	1.Don Scott Law 2.Attorney 3.Portsmouth, VA	07/30/2021	\$1,000.00	\$1,000.00
Smith, R C 13 Columbia Ct Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth, VA	07/30/2021	\$200.00	\$200.00
Smith, Ray A 1227 Darren Dr Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	07/30/2021	\$250.00	\$250.00
Tillage, Vernon L 3921 Old Farm Rd Portsmouth, VA 23703	1.Monarch Strategy Group 2.CEO 3.Chesapeake, VA	07/30/2021	\$250.00	\$250.00
Williams, Costella B 21 Shamrock Dr Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	07/30/2021	\$250.00	\$250.00
Williams, Junius H 21 Shamrock Dr Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	07/30/2021	\$500.00	\$500.00
Total This Period			\$7,480.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Pen Co LLC P O Box 847203 Dallas, TX 75284	Navy Blue Campaign Ink Pens	Edna B Brown	07/26/2021	\$128.89
BJ's Wholesale Club 2301 Taylor Rd Chesapeake, VA 23321	Drinks, chips, candy and cleaning products	Edna B Brown	07/30/2021	\$245.75
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	Palm cards, lapel stickers, banner and yard sign stickers	Edna B Brown	07/30/2021	\$378.42
Eley, Earl Old Virginia Rd Chesapeake, VA 23323	Fried Fish, potatoes, baked beans, paper products and condiments for Kick off	Edna B Brown	07/30/2021	\$1,250.00
Kinchlow, Levi P O Box 6363 Portsmouth, VA 23703	Campaign donation envelopes	Edna B Brown	07/30/2021	\$175.00
Oliver, Kelvin Bainbridge Blvd Chesapeake, VA 23320	Photographer for Kick off	Edna B Brown	07/30/2021	\$175.00
Reid, Jessica N Laigh Rd Portsmouth, VA 23701	Server and clean up	Edna B Brown	07/30/2021	\$120.00
Reid, Joseph D Partiot Way Portsmouth, VA 23707	Server, furniture moving and clean up	Edna B Brown	07/30/2021	\$125.00
Savage, Felecia B Sunkist Rd Chesapeake, VA 23321	Server and clean up	Edna B Brown	07/30/2021	\$120.00
Smith, Felecia Wilcox Ave Portsmouth, VA 23704	Server and clean up	Edna B Brown	07/30/2021	\$120.00
Walmart 2448 Chesapeake Square Ring Rd Chesapeake, VA 23321	Metal tubs and hand sanitizers for Kick off	Edna B Brown	07/30/2021	\$78.98
Wild, D J Virginia Beach Blvd Virginia Beach, VA 23452	DJ that provided music for Kick off	Edna B Brown	07/30/2021	\$275.00
Scott, Don 355 Crawford St Portsmouth, VA 23704	Campaign donation to Delegate Scott	Michael A Moore	08/08/2021	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	Thank you cards and large stickers	Edna B Brown	08/19/2021	\$314.82
Out the Door Printing 28 West Spring St Cookeville, TN 38501	Campaign yard signs	Edna B Brown	08/24/2021	\$399.00
MLK Steering Committee 1000 County St Portsmouth, VA 23704	Poll workers, sample ballots, campaign signs, and etc for early voting and election day	Michael A Moore	08/30/2021	\$1,320.00
Total This Period				\$5,725.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$7,480.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,108.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$10,588.00
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]		\$5,725.86	
10. Total [add lines 7, 8 and 9]			\$5,725.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,025.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,025.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,025.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,315.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,588.00		
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		\$10,588.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,903.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,725.86		
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]			\$5,725.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,177.15
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		\$1,885.21	
22. Previous Receipts [Line 24 from last report]	\$10,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,588.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,938.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,823.21
26. Previous Disbursements [Line 28 from last report]	\$920.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,725.86		
28. Total Disbursements this Election Cycle			\$6,646.06
29. Ending Balance			\$16,177.15