

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, Herbert 1541 Rotunda Ave Portsmouth, VA 23701	1.Lucas Lodge 2.Building/Grounds Engineer 3.Portsmouth, VA	08/11/2021	\$250.00	\$250.00
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

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Marriner, Melvin 1616 Clark's Circle Chesapeake, VA 23321	1.Grove Church 2.Pastor 3.Portsmouth, VA	07/30/2021	\$500.00	\$500.00
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			\$7,730.00	

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
Out the Door Printing 28 West Spring St Cookeville, TN 38501	Campaign yard signs	Edna B Brown	07/29/2021	\$339.00
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
Portsmouth Florist 428 Elm Ave Portsmouth, VA 23704	Balloon drop center pieces for tables and radom balloons for Kick off	Edna B Brown	07/30/2021	\$181.00
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

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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
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
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				\$6,245.86

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]	20	\$7,730.00	
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	71		\$10,838.00
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]		\$6,245.86	
10. Total [add lines 7, 8 and 9]			\$6,245.86
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]	\$10,838.00		
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		\$10,838.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,153.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,245.86		
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]			\$6,245.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,907.15
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]	\$10,838.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,188.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,073.21
26. Previous Disbursements [Line 28 from last report]	\$920.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,245.86		
28. Total Disbursements this Election Cycle			\$7,166.06
29. Ending Balance			\$15,907.15