

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

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Corprew, Beverly L 2807 Arcadia Ave Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth	11/05/2021	\$250.00	\$250.00
Cullen, James K 4413 Carlton Ct Portsmouth, VA 23703	1.United States Coast Guard 2.Officer 3.Portsmouth, VA	11/05/2021	\$500.00	\$500.00
Fisher, Jeffery T 1248 George Washongton Highway N Chesapeake, VA 23323	1.J T Fisher Funeral Home 2.Funeral Home Owner 3.Chesapeake, VA	11/17/2021	\$500.00	\$500.00
James, Matthew 25 Early Dr Portsmouth, VA 23701	1.State of Virginia 2.Director of Small Business and Supplier Diversity 3.Richmond, VA	10/24/2021	\$1,500.00	\$1,500.00
Total This Period			\$2,750.00	

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
Cherry, Paige D 4036 Estates Lane Portsmouth, VA 23703	Campaign Donation for Portsmouth Treasurer	Edna B Brown	10/22/2021	\$325.00
Cotton, Melvin 4151 Bishops Place Portsmouth, VA 23703	Campaign Donation for Portsmouth School Board	Edna B Brown	10/22/2021	\$200.00
United States Postal Service 933 Broad St Portsmouth, VA 23707	Postage for Campaign Literature Zip code 23701	Edna B Brown	10/22/2021	\$984.60
United States Postal Service 933 Broad St Portsmouth, VA 23707	Postage for Campaign Literature Zip Code 23703, 23704, 23707	Edna B Brown	10/25/2021	\$3,013.80
Barrett Enterprise P.O. Box 6363 Portsmouth, VA 23703	Campaign flyers and sample ballots	Edna B Brown	10/29/2021	\$670.00
Harris, Leslie 1907 Azalea Ave Portsmouth, VA 23707	Canvassing in Truxton	Edna B Brown	11/01/2021	\$150.00
Chick fil a 901 Frederick Blvd Portsmouth, VA 23707	Lunch for poll workers	Edna B Brown	11/02/2021	\$164.86
Chick fil a 6212 College Dr Suffolk, VA 23435	Breakfast for poll workers	Edna B Brown	11/02/2021	\$224.44
Roger Brown's Restaurant & Sports Bar 316 High Street Portsmouth, VA 23704	Election night party	Edna B Brown	11/02/2021	\$1,510.73
Roger Brown's Restaurant & Sports Bar 316 High Street Portsmouth, VA 23704	DJ on Election night	Edna B Brown	11/02/2021	\$114.05
Hines, Tyrone 3201 Glover Hill Drive Portsmouth, VA 23703	Donation to Legacy Learning Academy	Edna B Brown	11/08/2021	\$250.00
Total This Period				\$7,607.48

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]	4	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,925.00
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]		\$7,607.48	
10. Total [add lines 7, 8 and 9]			\$7,607.48
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]		\$14,693.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,925.00		
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		\$2,925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,618.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,607.48		
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]			\$7,607.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,010.78
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]	\$27,188.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,113.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,998.21
26. Previous Disbursements [Line 28 from last report]	\$14,379.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,607.48		
28. Total Disbursements this Election Cycle			\$21,987.43
29. Ending Balance			\$10,010.78