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

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 1 of 9

No Schedule A results to display.

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 07/01/202	21 Through: 12 Page:	2/31/2021 2 of 9
No Schedule B results to display.			

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 3 of 9

		raye.	3019
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Interest	07/30/2021	\$0.02
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Interest	08/31/2021	\$0.02
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Interest	10/29/2021	\$0.01
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Interest	11/30/2021	\$0.02
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Interest	12/31/2021	\$0.02
Total This Period			\$0.09

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure William E. Republican National Committee 310 First Street, SE Donation Bill Moody 07/26/2021 \$50.00 Washington, D.C., DC 20003 Jr Portsmouth Republican Committee William E. 475 Water St Donation Bill Moody 11/19/2021 \$100.00 Portsmouth, VA 23704 Jr Curtis Walton Empowers 5013C / Bayport Credit Union William E. \$100.00 Donation 12/30/2021 2445 Old Taylor Rd Bill Moody jr Chesapeake, VA 23321

Reporting Period: 07/01/2021 Through: 12/31/2021

\$250.00

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 07/01/2021 Through: 7	12/31/2021 5 of 9
No Schedule E-1 results to display.		

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 7 of 9

No Schedule F results to display.

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 8 of 9

	Normals are of		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.09
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]		\$250.00	
10. Total [add lines 7, 8 and 9]			\$250.00
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

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 9 of 9

		Page: 9 of 9
	\$2,105.50	
\$0.00		
\$0.09		
\$0.00		
	\$0.09	
		\$2,105.59
\$250.00		
	\$0.00	
	\$0.00	
		\$250.00
		\$1,855.59
\$0.00		
	\$4,504.70	
\$0.80		
\$0.09		
	\$0.89	
		\$4,505.59
\$2,400.00		
\$250.00		
		\$2,650.00
		\$1,855.59
	\$0.09 \$0.00 \$250.00 \$0.00 \$0.00 \$0.80 \$0.09	\$0.00 \$0.09 \$0.00 \$0.00 \$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.80 \$0.09 \$0.89