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
Moore, Bradley Edward 1300 Park Avenue Chesapeake, VA 23324-2222	1.Wolcott Rivers Gates 2.Legal Assistant 3.Virginia Beach, VA	04/25/2022	$2.96	$102.96
Taylor, Brenda 705 Beech Street Chesapeake, VA 23324	1.Alliance Legal Group 2.Paralegal 3.Chesapeake, VA	04/13/2022	$400.00	$400.00
Total This Period			$402.96	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Margaret K. Moore	04/03/2022	$0.40
New Chesapeake Men for Progress P.O. Box 1262 Chesapeake, VA 23327	Advertisement	Bradley E. Moore	04/07/2022	$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Margaret K Moore	04/10/2022	$0.40
Hackworth 1700 Liberty Street Chesapeake, VA 23324	Business Cards	Bradley E. Moore	04/13/2022	$58.30
Moore, Bradley Edward 1300 Park Avenue Chesapeake, VA 23324-2222	Reimbursement for advertising materials (Gibson), and event venue.	Margaret K. Moore	04/25/2022	$582.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Margaret K. Moore	05/01/2022	$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Margaret K. Moore	05/08/2022	$0.99
South Norfolk Civic League PO Box 5568 Chesapeake, VA 23324	Advertising/Sponsorship	Bradley E. Moore	05/13/2022	$35.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Stickers	Bradley E Moore	05/17/2022	$205.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Margaret K. Moore	05/29/2022	$1.98
Total This Period				$1,037.65

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$402.96	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$145.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$547.96**
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]		$1,037.65	
10. Total [add lines 7, 8 and 9]			**$1,037.65**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$631.49**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$547.96		
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		$547.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,179.45**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,037.65		
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]			$1,037.65
19. Ending Balance [Subtract Line 18b from Line 17e]			**$141.80**
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]	$2,093.82		
23. Receipts from Current Reporting Previous [Line 17d above]	$547.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,641.78	
25. Total Funds Available [Add lines 21 and 24]			**$2,641.78**
26. Previous Disbursements [Line 28 from last report]	$1,462.33		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,037.65		
28. Total Disbursements this Election Cycle			**$2,499.98**
29. Ending Balance			**$141.80**