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

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
Aston, Robert G. 4417 Glencove Dr. Portsmouth, VA 23703-4042	1.Towne Bank 2.Banker 3.Portsmouth, Virginia	06/24/2022	$4,000.00	$4,000.00
Marcus, Robert 520 Patrick St Portsmouth, VA 23707	1.Bob's Gun Shop 2.Business owner 3.Norfolk, Virginia	06/16/2022	$250.00	$250.00
People for Portsmouth P.O. Box 220 Portsmouth, VA 23706	1. 2.Political Action Committee 3.Portsmouth, Virginia	06/17/2022	$3,000.00	$3,000.00
Rowe, John L. 5017 Dogwood Trail Portsmouth, VA 23703	1.Portsmouth 2.Mayor 3.City of Portsmouth, Va.	06/17/2022	$150.00	$150.00
Williams, Robert T. 4271 Hatton Point Lane Portsmouth, VA 23703	1.Tri City Developers LLC 2.Developer 3.Portsmouth	06/17/2022	$1,000.00	$1,000.00
Total This Period			$8,400.00	

No Schedule B results to display.

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	Bank Interests	06/30/2022	$0.03
Total This Period			$0.03

No Schedule D results to display.	

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]	5	$8,400.00	
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	**5**		**$8,400.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.03**
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]		$0.00	
10. Total [add lines 7, 8 and 9]			**$0.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$1,630.67**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.03		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$8,400.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,030.70**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$0.00		
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]			$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,030.70**
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		$4,504.70	
22. Previous Receipts [Line 24 from last report]	$0.97		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,400.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$8,401.00	
25. Total Funds Available [Add lines 21 and 24]			**$12,905.70**
26. Previous Disbursements [Line 28 from last report]	$2,875.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$0.00		
28. Total Disbursements this Election Cycle			**$2,875.00**
29. Ending Balance			**$10,030.70**