

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
Huddle, Malia 604 Blossom Arch Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Chesapeake, VA	07/09/2022	\$100.00	\$150.00
Kelley, Annette 2308 Broadnax Drive Chesapeake, VA 23323	1.Not Employed 2.Not Employed 3.Chesapeake, VA	07/06/2022	\$100.00	\$162.82
Kelley, Annette 2308 Broadnax Drive Chesapeake, VA 23323	1.Not Employed 2.Not Employed 3.Chesapeake, VA	07/28/2022	\$100.00	\$262.82
King, Patricia Y. 1225 Masters Row Chesapeake, VA 23320	1.Dr. King Jones and Associates 2.Physician 3.Chesapeake, VA	08/07/2022	\$200.00	\$200.00
Lang, James T. 1000 Woodwind Way Chesapeake, VA 23320	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	08/29/2022	\$1,000.00	\$1,000.00
Moore, Bradley Edward 1300 Park Avenue Chesapeake, VA 23324-2222	1.Wolcott Rivers Gates 2.Legal Assistant 3.Virginia Beach, VA	07/28/2022	\$242.00	\$549.74
Naperala, Jennifer 421 Corapeake Chesapeake, VA 23322	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, VA	08/08/2022	\$25.00	\$125.00
Southside BBQ & Catering 1113 Poindexter Street Chesapeake, VA 23324	1. 2.Restaurant 3.Chesapeake, VA	08/16/2022	\$200.00	\$200.00
Strauss, Angi 1041 Smokey Mountain Trail Chesapeake, VA 23320	1.Not Employed 2.Not Employed 3.Chesapeake, VA	08/24/2022	\$100.00	\$150.00
Worley, Charlotte 853 N Haven Circle Chesapeake, VA 23322	1.Chesapeake Public Schools 2.Teacher 3.Chesapeake, VA	08/07/2022	\$25.00	\$125.00
Total This Period			\$2,092.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	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 4. T-Shirts 5. Actual Cost	07/01/2022	\$133.02	\$235.98
Moore, Bradley Edward 1300 Park Avenue Chesapeake, VA 23324-2222	1. Wolcott Rivers Gates 2. Legal Assistant 3. Virginia Beach, VA 4. Web Hosting 5. Actual Cost	07/09/2022	\$71.76	\$307.74
Moore, Bradley Edward 1300 Park Avenue Chesapeake, VA 23324-2222	1. Wolcott Rivers Gates 2. Legal Assistant 3. Virginia Beach, VA 4. Yard Signs 5. Actual Cost	08/01/2022	\$269.24	\$818.98
Moore, Bradley Edward 1300 Park Avenue Chesapeake, VA 23324-2222	1. Wolcott Rivers Gates 2. Legal Assistant 3. Virginia Beach, VA 4. Food/Decorations 5. Actual Cost	08/29/2022	\$111.29	\$930.27
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	1. Commonwealth of Virginia 2. State Senator 3. Chesapeake, VA 4. Event Tickets 5. Actual Cost	07/17/2022	\$150.00	\$150.00
Total This Period			\$735.31	

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
Moore, Bradley E 1300 Park Ave Chesapeake, VA 23324-2222	Reimbursement for portion of Quick-T's Invoice for T-Shirts	Margaret K. Moore	07/01/2022	\$120.00
Little Caesars Pizza 199 1800 Liberty Street Chesapeake, VA 23324	Food for Volunteers	Bradley E. Moore	07/03/2022	\$14.47
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Margaret K. Moore	07/09/2022	\$2.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Margaret K. Moore	07/10/2022	\$7.90
United States Postal Service 1210 Poindexter Street Chesapeake, VA 23324-9998	PO Box Fees	Margaret K. Moore	07/18/2022	\$83.00
Chesapeake Democratic Women P.O. Box 2042 Chesapeake, VA 23327	Sponsorship/Advertising (Crab Fest)	Bradley E. Moore	07/29/2022	\$250.00
Oscar Smith High School 1994 Tiger Drive Chesapeake, VA 23320	Sponsorship/Advertising (Football Ad)	Bradley E. Moore	07/29/2022	\$175.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Margaret K. Moore	07/31/2022	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Margaret K. Moore	08/07/2022	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Margaret K. Moore	08/14/2022	\$1.98
Domino's Pizza 2048 Atlantic Avenue Chesapeake, VA 23324	Food for volunteers	Bradley E. Moore	08/14/2022	\$27.97
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Yard Signs	Bradley E. Moore	08/16/2022	\$269.24
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Margaret K. Moore	08/22/2022	\$2.99

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 Fees	Margaret K. Moore	08/28/2022	\$3.95
Moore, Bradley E 1300 Park Ave Chesapeake, VA 23324-2222	Reimbursement for party (8/7/22)	Margaret K. Moore	08/29/2022	\$275.00
Uline 12575 Uline Drive Pleasant Prairie, WI 53158	Doorknob bags	Bradley E. Moore	08/29/2022	\$82.30
Dream Entertainers 13003 Mill Road Fredericksburg, VA 22407	Sponsorship/Advertisement (Princess Ball)	Bradley E. Moore	08/31/2022	\$500.00
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Signs/Printing	Bradley E. Moore	08/31/2022	\$680.52
Total This Period				\$2,504.66

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]	10	\$2,092.00	
2. Schedule B [Over \$100]	5	\$735.31	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,592.31
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]		\$735.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,504.66	
10. Total [add lines 7, 8 and 9]			\$3,239.97
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]		\$141.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,592.31		
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		\$3,592.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,734.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,239.97		
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]			\$3,239.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$494.14
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]	\$2,641.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,592.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,234.09	
25. Total Funds Available [Add lines 21 and 24]			\$6,234.09
26. Previous Disbursements [Line 28 from last report]	\$2,499.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,239.97		
28. Total Disbursements this Election Cycle			\$5,739.95
29. Ending Balance			\$494.14