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
Baker, Lawton H. 475 Water St. Portsmouth, VA 23704	1.Baker P.C. 2.CPA 3.Portsmouth	08/03/2022	$1,000.00	$1,000.00
Cherry, Bradford L 2702 Island Rd Portsmouth, VA 23703	1.Cherry Carpet 2.Business Owner 3.Portsmouth	07/12/2022	$1,000.00	$1,000.00
Dan Sales Consulting LLC 475 Water St Apt 309 Portsmouth, VA 23704	1. 2.Consulting 3.Portsmouth	07/14/2022	$250.00	$250.00
Hoggard Eure Associates PC 901 Port Centre Pkwy STE 5 Portsmouth, VA 23704	1. 2.Surveyors Planners Engineers 3.Portsmouth	07/12/2022	$500.00	$500.00
Patterson, Patrick Craig 500 S Front St Columbus, OH 43215	1.Woda-Cooper Companies 2.Business Partner 3.Columbus Ohio	07/11/2022	$200.00	$200.00
Schaubach, Dwight C 14214 Carrollton Blvd Carrollton, VA 23514	1.Schaubach Companies 2.Business Owner 3.Carrollton Virginia	07/12/2022	$2,000.00	$2,000.00
Seely, Linda W 118 Horsley Dr Hampton, VA 23666	1.Retired 2.Retired 3.Hampton Virginia	07/05/2022	$200.00	$200.00
Southern Amusements 3770 Progress Rd Norfolk, VA 23502	1. 2.Game Machines 3.Norfolk, Virginia	07/26/2022	$250.00	$250.00
The Breeden Company, Inc PO Box 8815 Virginia Beach, VA 23450	1. 2.Development 3.Virginia Beach Virginia	07/14/2022	$2,500.00	$2,500.00
Tidewater Tea Party Alliance 4418 Highgate Cir Portsmouth, VA 23703	1. 2.PAC 3.Portsmouth	08/24/2022	$250.00	$250.00
Total This Period			$8,150.00	

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
Victory Companies 5200 SW 30th St STE 7 Davenport, IA 52802	Signs	William E "Bill" Moody Jr	07/13/2022	$2,187.30
Amici's Restaurant 611 Airline Blvd Portsmouth, VA 23707	Food	William E "Bill" Moody Jr	07/14/2022	$224.73
Adams Signs 5547 E. Virginia Beach Blvd. Norfolk, VA 23502	Billboard Ad	William E "Bill" Moody Jr	07/20/2022	$2,700.00
The Shopper Inc 133 Kempsville Rd STE105 Chesapeake, VA 23320	Advertisement	William E "Bill" Moody Jr	07/21/2022	$1,000.00
Campaign Graphics 1111 NE 25th Ave STE 103 Ocala, FL 34470	Signs	William E "Bill" Moody jr	07/27/2022	$2,850.00
Adams Signs 5547 E. Virginia Beach Blvd. Norfolk, VA 23502	Billboard	William E "Bill" Moody Jr	08/02/2022	$600.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Flyers	William E "Bill" Moody Jr	08/10/2022	$131.44
Portsmouth Inter City Football 404 Viking St Portsmouth, VA 23701	Donation to Portsmouth Inter City Football	William E "Bill" Moody Jr	08/23/2022	$100.00
Total This Period				$9,793.47

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	$8,150.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	8	$650.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$8,800.00**
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]		$9,793.47	
10. Total [add lines 7, 8 and 9]			**$9,793.47**
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]		**$10,030.70**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,800.00		
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		$8,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$18,830.70**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,793.47		
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]			$9,793.47
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,037.23**
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]	$8,401.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$17,201.00	
25. Total Funds Available [Add lines 21 and 24]			**$21,705.70**
26. Previous Disbursements [Line 28 from last report]	$2,875.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,793.47		
28. Total Disbursements this Election Cycle			**$12,668.47**
29. Ending Balance			**$9,037.23**