No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Citizens for Bradley Moore (CC-20-00326)

Reporting Period: 09/01/2022 Through: 09/30/2022

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	09/04/2022	$7.91
Abuelo's Mexican Restaurant 1712 Ring Road Chesapeake, VA 23320	Dinner Meeting	Bradley E. Moore	09/09/2022	$62.61
VistaPrint 170 Data Drive Waltham, MA 02451	Literature	Bradley E. Moore	09/22/2022	$306.22
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Margaret K. Moore	09/23/2022	$1.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Fees	Margaret K. Moore	09/25/2022	$0.79
Panda Express 1220 N. Battlefield Blvd. Chesapeake, VA 23320	Lunch for volunteers	Bradley E. Moore	09/26/2022	$25.20
Gnadt, Virginia 506 Whistle Town Road Chesapeake, VA 23322	Refund for $15 (3/11/22) and $10 (4/26/22) donations.	Bradley E. Moore	09/28/2022	$25.00
Total This Period				$429.23

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$145.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**3**		**$145.00**
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]		$429.23	
10. Total [add lines 7, 8 and 9]			**$429.23**
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]		**$494.14**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$145.00		
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		$145.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$639.14**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$429.23		
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]			$429.23
19. Ending Balance [Subtract Line 18b from Line 17e]			**$209.91**
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]	$6,234.09		
23. Receipts from Current Reporting Previous [Line 17d above]	$145.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,379.09	
25. Total Funds Available [Add lines 21 and 24]			**$6,379.09**
26. Previous Disbursements [Line 28 from last report]	$5,739.95		
27. Disbursements from Current Reporting Period [Line 18d above]	$429.23		
28. Total Disbursements this Election Cycle			**$6,169.18**
29. Ending Balance			**$209.91**