Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor IAFF Portsmouth Firefighters and Paramedics PAC 2.PAC 10/19/2022 \$750.00 \$750.00 3704 Winchester Dr. 3. Portsmouth, Virginia Portsmouth, VA 23707 IAFF Portsmouth Firefighters and Paramedics PAC 2.PAC 10/26/2022 \$750.00 \$1,500.00 3704 Winchester Dr. 3. Portsmouth, Virginia Portsmouth, VA 23707

Reporting Period: 10/01/2022 Through: 10/27/2022

\$1,500.00

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 10/01/20	22 Through: 1 Page:	0/27/2022 2 of 9
No Schedule B results to display.			

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

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 9

No Schedule C results to display.

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 9

			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunkin Donuts 3277 Western Branch Blvd Chesapeake, VA 23321	Donuts	William E. "Bill" Moody Jr.	10/01/2022	\$28.60
Thrive Church 5555 Portsmouth Blvd Portsmouth, VA 23701	Donation	William E. "Bill" Moody Jr	10/02/2022	\$50.00
Lowes of Portsmouth 4040 Victory Blvd Portsmouth, VA 23701	T-Poles	William E. "Bill" Moody Jr	10/03/2022	\$60.89
Custom Ink 419 King St Alexandria, VA 22314	T-Shirts	William E. "Bill" Moody Jr	10/11/2022	\$745.71
St. Jame Episcopal Church 928 Effingham St Portsmouth, VA 23704	Donation	William E. "Bill" Moody Jr	10/16/2022	\$50.00
The Shopper Inc 133 Kempsville Rd STE105 Chesapeake, VA 23320	Ads	William E. "Bill" Moody Jr	10/18/2022	\$1,750.00
The Shopper Inc 133 Kempsville Rd STE105 Chesapeake, VA 23320	Ad	William E. "Bill" Moody jr	10/19/2022	\$1,750.00
Total This Period				\$4,435.20

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 5 of 9
No Schedule E-1 results to display.		

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 10/01/2022 Through: 1 Page:	10/27/2022 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,750.00
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]		\$4,435.20	
10. Total [add lines 7, 8 and 9]			\$4,435.20
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	

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

		Page: 9 of 9
	\$9,802.75	
\$1,750.00		
\$0.00		
\$0.00		
	\$1,750.00	
		\$11,552.75
\$4,435.20		
	\$0.00	
	\$0.00	
		\$4,435.20
		\$7,117.55
\$0.00		
	\$4,504.70	
\$18,751.24		
\$1,750.00		
	\$20,501.24	
		\$25,005.94
\$13,453.19		
\$4,435.20		
		\$17,888.39
		\$7,117.55
	\$0.00 \$0.00 \$4,435.20 \$0.00 \$18,751.24 \$1,750.00 \$13,453.19	\$1,750.00 \$0.00 \$0.00 \$1,750.00 \$1,750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,750.00 \$1,750.00 \$1,750.00 \$20,501.24