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

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 1 of 9

No Schedule A results to display.

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 2 of 9
No Schedule B results to display.	

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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	01/31/2023	\$0.06
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Bank Interests	02/28/2023	\$0.04
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Bank Interests	03/31/2023	\$0.05
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Bank Interests	04/28/2023	\$0.05
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Bank Interests	05/31/2023	\$0.04
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Bank Interests	06/30/2023	\$0.05
Total This Period	,		\$0.29

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			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Curtis Walton Empowers 5013C / Bayport Credit Union 2445 Old Taylor Rd Chesapeake, VA 23321	Donation	William E. "Bill" Moody jr.	01/25/2023	\$100.00
Thrive Church 5555 Portsmouth Blvd Portsmouth, VA 23701	Donation	William E. "Bill" Moody Jr	02/09/2023	\$50.00
Portsmouth Schools Foundation 801 Crawford St Portsmouth, VA 23704	Donation	William E. "Bill" Moody Jr	02/16/2023	\$100.00
Lionell Spruill for State Senate Campaign PO Box 5403 Chesapeake, VA 23324	Campaign Donation	William E. "Bill" Moody Jr	05/19/2023	\$500.00
Portsmouth Professional Firefighters & Description of the Portsmouth Professional Firefighters & Description of the Portsmouth, VA 23707	Donation	William E. "Bill" Moody Jr.	05/26/2023	\$125.00
Total This Period				\$875.00

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 01/01/2023 Through: 06/30/202 Page: 5 of 9	23
No Schedule E-1 results to display.		

William E. "Bill" Moody, Jr. (CC-18-00386)	Reporting Period: 01/01/2023 Through: (Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.29 **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] \$875.00 10. Total [add lines 7, 8 and 9] \$875.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,569.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,570.14
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$875.00		
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]			\$875.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,695.14
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		\$5,569.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.29	
25. Total Funds Available [Add lines 21 and 24]			\$5,570.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$875.00		
28. Total Disbursements this Election Cycle			\$875.00
29. Ending Balance			\$4,695.14