

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
Kinchlow, Levi P O Box 6363 Portsmouth, VA 23703	1.Printing and Graphics 2.Graphic Designer 3.Portsmouth, Virginia	05/08/2023	\$369.42	\$369.42
Walmart 1098 Frederick Blvd Portsmouth, VA 23707	1. 2.Retail 3.Portsmouth, Vinginia	05/01/2023	\$370.34	\$370.34
Total This Period			\$739.76	

No Schedule B results to display.

No Schedule C results to display.

**Michael Moore Family and Friends of  
(CC-17-00308)**

Reporting Period: 01/01/2023 Through: 06/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lucas, L Louise 1214 County St Portsmouth, VA 23704	Campaign Donation	Edna Brown	03/31/2023	\$1,000.00
Effingham Street Family YMCA 1013 Effingham St Portsmouth, VA 23704	Summer Camp Donation	Edna Brown	04/20/2023	\$500.00
Owens, LaBarbara 3308 Elliot Ave Portsmouth, VA 23702	Cash App payment for summer camp sponsorship	Michael Moore	05/08/2023	\$376.00
Graves, Angela `1613 Church St Norfolk, VA 23504	Campaign Donation	Edna Brown	05/30/2023	\$500.00
Total This Period				\$2,376.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Michael Moore Family and Friends of  
(CC-17-00308)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$739.76	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$0.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$739.91
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]		\$2,376.00	
10. Total [add lines 7, 8 and 9]			\$2,376.00
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	
15. Ending loan balance			\$0.00



**Michael Moore Family and Friends of  
(CC-17-00308)**Reporting Period: 01/01/2023 Through: 06/30/2023  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,219.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$739.91		
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		\$739.91	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,959.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,376.00		
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]			\$2,376.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,583.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,319.30	
22. Previous Receipts [Line 24 from last report]	\$700.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$739.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,440.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,759.80</b>
26. Previous Disbursements [Line 28 from last report]	\$800.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,376.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,176.00</b>
<b>29. Ending Balance</b>			<b>\$3,583.80</b>