Kevin Moreau for City Council (CC-25-00210)

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 Aggregate Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Danica, Roem 1.Commonwealth of Virginia 9713 Handerson Place 2.State Senator 05/17/2025 \$200.00 \$200.00 Unit 306 3.Richmond, VA Manassas Park, VA 20111 Maldanado, Michelle 1.Commonwealth of Virginia 9108 Church Street 2.Delegate 05/17/2025 \$250.00 \$250.00 #102 3.Richmond, VA Manassas, VA 20108 Rishell, Jeanette 1.Retired 9331 S Whitt Dr 05/29/2025 \$200.00 2.Retired \$200.00 3.Manassas Park, VA Manassas Park, VA 20111

Reporting Period: 04/01/2025 Through: 06/05/2025

\$650.00

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 2 of 9
No Schedule B results to display.	

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 04/01/2025 Through Page:	•
No Schedule C results to display.		

Kevin Moreau for City Council (CC-25-00210)

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 4 of 9

(CC-25-00210)			r age.	+ 01 3
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Domain.com 5335 Gate Pkwy 2nd Floor Jacksonville, FL 32256	Campaign website hosting	Kevin J Moreau	04/03/2025	\$74.40
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Tech Fee	Kevin J Moreau	05/04/2025	\$10.09
The Anthem LLC / Voter Contact 2591 Dallas Parkway #300 Frisco, TX 75034	Palm Cards	Kevin J Moreau	05/09/2025	\$423.00
Preston's Pub 9103 Andrew Drive Manassas Park, VA 20111	Campaign lunch event (food + tip)	Kevin J Moreau	05/17/2025	\$342.11
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Kevin J Moreau	05/18/2025	\$20.95
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	Campaign T-shirts	Kevin J Moreau	06/03/2025	\$217.24
Total This Period	•			\$1,087.79

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 04/01/2025 Through: Page:	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 5 of 9			
No Schedule E-1 results to display.					

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 04/01/2025 Through: (Page:	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 6 of 9		
No Schedule E-2 results to display.				

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 04/01/2025	Through: 06 Page:	•
No Schedule F results to display.			

Kevin Moreau for City Council (CC-25-00210)

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$760.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 15 5. Total \$1,410.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,087.79 10. Total [add lines 7, 8 and 9] \$1,087.79 **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

Kevin Moreau for City Council

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 9

(CC-25-00210)			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,410.00		
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		\$1,410.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,510.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,087.79		
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]			\$1,087.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$422.21
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,510.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,510.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,087.79		
28. Total Disbursements this Election Cycle			\$1,087.79
29. Ending Balance			\$422.21