

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

Reporting Period: 06/06/2025 Through: 06/30/2025
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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
Cherry, Paige D 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.Treasurer 3.Portsmouth, VA	06/14/2025	\$500.00	\$500.00
Cherry, Paige D 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.Treasurer 3.Portsmouth, VA	06/14/2025	\$500.00	\$1,000.00
Drake, Johnnie J 3709 Lilac Dr Portsmouth, VA 23703	1.Living Word Victory Center 2.Pastor 3.Portsmouth, VA	06/14/2025	\$200.00	\$200.00
Jones, Bernard C 824 Liston Lane Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	06/15/2025	\$300.00	\$300.00
Lucas, L Louise 1214 County St Portsmouth, VA 23704	1.Lucas Lodge LLC 2.Owner/Operator 3.Portsmouth, VA	06/14/2025	\$10,000.00	\$10,000.00
Scott, Don 355 Crawford St 704 Portsmouth, VA 23704	1.Don Scott Law 2.Attorney 3.Portsmouth, VA	06/14/2025	\$10,000.00	\$10,000.00
Sessoms, Lateacia 309 County St 203 Portsmouth, VA 23701	1.Connecting Community, LLC 2.Counselor 3.Portsmouth, Va	06/14/2025	\$250.00	\$250.00
Short, Alonzo E 4025 Estates Lane Portsmouth, VA 23703	1.US Military 2.Retired General 3.Portsmouth, VA	06/14/2025	\$500.00	\$1,500.00
Wallace, Lindell 1013 Shoal Creek Trl Chesapeake, VA 23320	1.Educator 2.Retired 3.Virginia Beach, VA	06/14/2025	\$500.00	\$500.00
Williams, Costella B 21 Shamrock Dr Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	06/14/2025	\$500.00	\$500.00
Williams, Junius H 21 Shamrock Dr Portsmouth, VA 23701	1.Dominion Power 2.Retired 3.Portsmouth, VA	06/14/2025	\$500.00	\$500.00
Williams, Michael L 669 Lake Shores Dr Portsmouth, VA 23707	1.Norfolk Naval Shipyard 2.Health Physicist 3.Portsmouth, VA	06/14/2025	\$250.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$24,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, Sharnika 1345 Court Street Portsmouth, VA 23704	Da Decor Palace/ Kick off decorations	Edna Brown	06/09/2025	\$1,089.15
Godfrey, DeAngelo 3401 Cedar Lane Ports, VA 23703	Kick off DJ	Ed	06/13/2025	\$300.00
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Flyers	Edna Brown	06/13/2025	\$154.00
The Event Helper P O Box 1549 Grass Valley, CA 95945	Insurance for Kick off	Edna Brown	06/13/2025	\$215.00
Chick fil a 901 Frederick Blvd Portsmouth, VA 23707	Kick off food	Edna Brown	06/16/2025	\$751.94
Reid, Joseph D 1018 Partiot Way #104 Portsmouth, VA 23707	Kick off worker	Edna Brown	06/16/2025	\$400.00
Total This Period				\$2,910.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$24,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,270.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$26,270.04
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]		\$2,910.09	
10. Total [add lines 7, 8 and 9]			\$2,910.09
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,554.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,270.04		
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		\$26,270.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,824.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,910.09		
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]			\$2,910.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,914.38
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		\$5,319.30	
22. Previous Receipts [Line 24 from last report]	\$8,041.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,270.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,311.71	
25. Total Funds Available [Add lines 21 and 24]			\$39,631.01
26. Previous Disbursements [Line 28 from last report]	\$10,806.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,910.09		
28. Total Disbursements this Election Cycle			\$13,716.63
29. Ending Balance			\$25,914.38