

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
Burke, Lisa L 1214 County St Portsmouth, VA 23704	1.Lucas Lodge 2.Administrator 3.Portsmouth, VA	07/15/2025	\$500.00	\$500.00
Elliott, Archie 4337 Midfield Pkwy Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	08/14/2025	\$1,000.00	\$1,000.00
Jones, Robert 1120 Lawson Cove Ct Virginia Beach, VA 23455	1.Exclusive Cuts 2.Barber 3.Portsmouth, VA	08/05/2025	\$250.00	\$250.00
Total This Period			\$1,750.00	

No Schedule B results to display.

No Schedule C results to display.

**Michael Moore Family and Friends of
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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
United States Postal Service 4300 Portsmouth Blvd Chesapeake, VA 23321	Postal fee	Edna Brown	07/15/2025	\$11.50
Anedot 1340 Poydras St Ste 1770 New Orleans, VA 70112	Transfer fee	Edna Brown	08/06/2025	\$4.30
Super Cheap Signs 12800 Anderson Mill Rd Box Box 400, Bldg D-1 Cedar Park, TX 78613	Campaign signs	Edna Brown	08/06/2025	\$1,025.56
Super Cheap Signs 12800 Anderson Mill Rd Box Box 400, Bldg D-1 Cedar Park, VA 78613	Campaign stickers	Edna Brown	08/06/2025	\$133.33
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Transfer fee	Edna Brown	08/07/2025	\$10.30
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Campaign flyers	Edna Brown	08/12/2025	\$132.50
Super Cheap Signs 12800 Anderson Mill Rd Box Box 400, Bldg D-1 Cedar Park, VA 78613	Campaign signs	Edna Brown	08/14/2025	\$675.39
Reid, Joseph D 1018 Partiot Way #104 Portsmouth, VA 23707	Campaign sign installer	Edna Brown	08/18/2025	\$200.00
Home Depot 2421 Old Taylor Rd Chesapeake, VA 23321	Sign poles	Edna Brown	08/19/2025	\$156.95
Home Depot 2421 Old Taylor Rd Chesapeake, VA 23321	Campaign supplies	Edna Brown	08/19/2025	\$83.56
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	Campaign palm cards	Edna Brown	08/20/2025	\$454.74
Economy Printing, Inc 4519 George Washington Hwy Portsmouth, VA 23702	Campaign palm cards	Edna Brown	08/22/2025	\$470.66
Home Depot 2421 Old Taylor Rd Chesapeake, VA 23321	Campaign supplies for signs	Edna Brown	08/25/2025	\$90.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 4040 Victory Blvd Portsmouth, VA 23701	Campaign supplies for signs	Edna Brown	08/26/2025	\$135.17
Spanberger for Governor P O Box 3121 Glen Allen, VA 23058	Campaign donation thru ActBlue	Edna Brown	08/28/2025	\$300.00
Total This Period				\$3,884.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$490.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,240.17
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]		\$3,884.92	
10. Total [add lines 7, 8 and 9]			\$3,884.92
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]		\$25,914.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,240.17		
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		\$2,240.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,154.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,884.92		
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]			\$3,884.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,269.63
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]	\$34,311.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,240.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,551.88	
25. Total Funds Available [Add lines 21 and 24]			\$41,871.18
26. Previous Disbursements [Line 28 from last report]	\$13,716.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,884.92		
28. Total Disbursements this Election Cycle			\$17,601.55
29. Ending Balance			\$24,269.63