

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
Corprew, Beverly L 2807 Arcadia Ave Portsmouth, VA 23704	1.SACS 2.Retired 3.Newport News, VA	11/03/2025	\$500.00	\$500.00
Montgomery, Joyce 2508 Kingsway Road Fort Washington, MD 20744	1.Portsmouth 2.Retired 3.City of Portsmouth	11/06/2025	\$500.00	\$500.00
Total This Period			\$1,000.00	

No Schedule B results to display.

No Schedule C results to display.

**Michael Moore Family and Friends of  
(CC-17-00308)**Reporting Period: 10/24/2025 Through: 11/27/2025  
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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
Barrett Enterprise P.O. Box 6363 Portsmouth, VA 23703	November mailer (10,000)	Edna Brown	10/24/2025	\$1,875.00
Jobs 4 Us DBA MACS Inc 1612 Centerville Turnpike Unit Virginia Beach, VA 23464	Label and apply	Edna Brown	10/24/2025	\$475.53
Jobs 4 Us DBA MACS Inc 1612 Centerville Turnpike Unit V, VA 23464	Campaign labels and literature	Edna Brown	10/27/2025	\$485.53
Barrett Enterprise P.O. Box 6363 Portsmouth, VA 23703	Campaign literature for mail	Edna Brown	10/28/2025	\$1,875.00
Barrett Enterprise P.O. Box 6363 Portsmouth, VA 23703	Campaign door hangers(5000)	Edna Brown	10/28/2025	\$1,150.00
Reid, Joseph D 1018 Partiot Way #104 Portsmouth, VA 23707	Campaign sign repair	Edna Brown	10/30/2025	\$75.00
Reid, Joseph D 1018 Partiot Way #104 Portsmouth, VA 23707	Canvassing	Edna Brown	11/01/2025	\$150.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Transfer fee	Edna Brown	11/02/2025	\$8.60
Reid, Jessica 1915 Laigh Rd Portsmouth, VA 23701	Canvassing	Edna Brown	11/02/2025	\$150.00
Walmart 1098 Frederick Blvd Portsmouth, VA 23707	Election day snacks	Edna Brown	11/03/2025	\$75.59
Chick fil a 901 Frederick Blvd Portsmouth, VA 23707	Election day lunch	Edna Brown	11/04/2025	\$175.69
Kinchlow, Levi P O Box 6363 Portsmouth, VA 23703	Sample ballots	Edna Brown	11/04/2025	\$275.00
Roger Brown's Restaurant & Sports Bar 316 High Street Portsmouth, VA 23704	Election night watch party	Edna Brown	11/04/2025	\$1,868.94

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Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Transfer fee	Edna Brown	11/06/2025	\$20.30
Total This Period				\$8,660.18

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]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,200.13
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]		\$8,660.18	
10. Total [add lines 7, 8 and 9]			\$8,660.18
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,563.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,200.13		
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		\$1,200.13	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,763.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,660.18		
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]			\$8,660.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,103.51</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]	\$37,377.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,200.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,577.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,897.10</b>
26. Previous Disbursements [Line 28 from last report]	\$25,133.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,660.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,793.59</b>
<b>29. Ending Balance</b>			<b>\$10,103.51</b>