

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Michael Moore Family and Friends of
(CC-17-00308)**Reporting Period: 11/28/2025 Through: 12/31/2025
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
Barrett Enterprise P.O. Box 6363 Portsmouth, VA 23703	Campaign literature and video	Edna Brown	11/28/2025	\$3,228.54
Food Lion 5734 Churchland Blvd Portsmouth, VA 23703	for swearing in ceremony	Edna Brown	12/22/2025	\$78.00
BJ's Wholesale Club 2301 Taylor Rd Chesapeake, VA 23321	Items for swearing in ceremony	Edna Brown	12/23/2025	\$494.55
Johnson, Bri 1345 Court St Portsmouth, VA 23704	Catering services for swearing in ceremony (Millennial Eat Z)	Edna Brown	12/29/2025	\$4,776.63
Total This Period				\$8,577.72

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$0.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$0.04
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]		\$8,577.72	
10. Total [add lines 7, 8 and 9]			\$8,577.72
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,103.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.04		
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		\$0.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,103.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,577.72		
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]			\$8,577.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,525.83
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]	\$38,577.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,577.84	
25. Total Funds Available [Add lines 21 and 24]			\$43,897.14
26. Previous Disbursements [Line 28 from last report]	\$33,793.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,577.72		
28. Total Disbursements this Election Cycle			\$42,371.31
29. Ending Balance			\$1,525.83