William E. "Bill" Moody, Jr. (CC-18-00386)

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
Alexander, Garland 2913 Tanbark Lane Portsmouth, VA 23703	1.City of Portsmouth Fire Department 2.Retired Firefigher 3.Portsmouth Virginia	08/19/2026	$300.00	$300.00
ARS Enterprises 3809 Millgrave Ct Chesapeake, VA 23321	1. 2.Real-Estate/Property-Holding 3.Chesapeake	08/27/2026	$300.00	$300.00
Comer, Donald W 3925 Oak Dr Chespeake, VA 23321	1.Former Owner Don Comer Ford 2.Retired Ower Don Comer Ford 3.Portsmouth Virginia	08/19/2026	$300.00	$300.00
Cornetta, Betty H 4420 Calton Ct Portsmouth, VA 23703	1.Unknown 2.Retired Business Woman 3.Portsmouth Virginia	08/19/2026	$150.00	$150.00
Cullen, James A 4413 Carlton Circle Portsmouth, VA 23703	1.USCG 2.Retired Military 3.Portsmouth Virginia	08/19/2026	$500.00	$500.00
Culpepper, Janey A 3900 Scott St. Portsmouth, VA 23707	1.FormerCity of Portsmouth Assessor 2.Retired City of Portsmouth 3.Portsmouth Virginia	08/19/2026	$200.00	$200.00
Fairlead P.O. Box 70000 Portsmouth, VA 23707	1. 2.Maritime Defense & Ship Building 3.Portsmouth	08/19/2026	$5,000.00	$5,000.00
Hollowell, Dennis R. 2804 Sterling Point Dr Portsmouth, VA 23703	1.Self Employed 2.Singer/Performer 3.Portsmouth Virginia	08/19/2026	$150.00	$150.00
Kenrick, Ryan 336 Court St Portsmouth, VA 23704	1.Ryan Kenrick Attorney at Law 2.Attorney 3.Portsmouth	08/19/2026	$1,500.00	$1,500.00
Magann, William S. 3707 Hardwick Terrace Chesapeake, VA 23321	1.W.F. Magann Corp 2.Business Owner 3.Portsmouth, Virginia	08/10/2026	$500.00	$500.00
Sifen Inc. 2700 International Parkway STE 100 Virginia, VA 23462	1. 2.Real-Estate Developer 3.Virginia Beach	08/20/2026	$2,000.00	$2,000.00
Smiley, Wayne 118 Pelican Ct. Hertford, NC 27944	1.AL Masonry 2.Business Owner 3.Portsmouth	08/19/2026	$200.00	$200.00

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
Watts, Bruce 600 Stuart St Norfolk, VA 23502	1.Woda Development 2.Business Partner 3.Norfolk Virginia	08/19/2026	$200.00	$200.00
Wren, Michelle 20 River Edge Drive Suffolk, VA 23433	1.Portsmouth Partnership 2.Business Woman 3.Portsmouth	08/19/2026	$500.00	$500.00
Total This Period			$11,800.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Well Fargo 3114 Western Brank Blvd. Chesapeake, VA 23321	Bank Interest	07/31/2026	$0.09
Wells Fargo 3114 Western Branch Blvd Chesapeake, VA 23321	Bank Interest	08/31/2026	$9.00
Total This Period			$9.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Give Back 2 Da Block 4035 Stowaway Lane Portsmouth, VA 23703	Give Back 2 Da Block Donation 501 (c)(3)	William E. "Bill" Moody, Jr.	08/07/2026	$100.00
Gross, Diane 3811 Dartmouth St Portsmouth, VA 23707	Sign Placements	William E. "Bill" Moody, jr	08/10/2026	$150.00
Moody, James L 8213 Canterbury Crest Lane Hobson, VA 23436	Sign Placements	William E. "Bill" Moody, Jr.	08/11/2026	$200.00
Moody, james L 8213 Cantbury Crest Lane Hobson, VA 23436	Sign Placements	William E. "Bill" Moody, jr.	08/25/2026	$150.00
Gross, Diane 3811 Dartmouth St Portsmouth, VA 23707	Sign Placements	William E. "Bill" Moody, Jr.	08/31/2026	$150.00
Total This Period				$750.00

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]	14	$11,800.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$350.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$12,150.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$9.09**
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]		$750.00	
10. Total [add lines 7, 8 and 9]			**$750.00**
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]		**$6,709.52**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$9.09		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$12,159.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$18,868.61**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$750.00		
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]			$750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$18,118.61**
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		$5,569.85	
22. Previous Receipts [Line 24 from last report]	$14,376.68		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,159.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$26,535.77	
25. Total Funds Available [Add lines 21 and 24]			**$32,105.62**
26. Previous Disbursements [Line 28 from last report]	$13,237.01		
27. Disbursements from Current Reporting Period [Line 18d above]	$750.00		
28. Total Disbursements this Election Cycle			**$13,987.01**
29. Ending Balance			**$18,118.61**