

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
Alpha Storage, LLC 2156 County Drive Petersburg, VA 23803	1. 2.Storage and Laundry 3.Petersburg	11/25/2014	\$500.00	\$500.00
Atlantic Iron and Metal 30 Mill Street Petersburg, VA 23803	1. 2.Metal Recycling 3.Petersburg	11/25/2014	\$300.00	\$300.00
Canterbury Enterprises, LLC 204 Rivers Bend Blvd A Chester, VA 23836	1. 2.General Coontractor 3.Chester	11/24/2014	\$300.00	\$300.00
Cockade City LLC 600 W.Wythe Street Petersburg, VA 23803	1. 2.Real Estate Development 3.Petersburg	11/25/2014	\$300.00	\$300.00
Dance For Delegate 1748 W.Clara Drive Petersburg, VA 23803	1. 2.Candidate Committee 3.Petersburg	11/24/2014	\$1,000.00	\$1,000.00
Jim Whelan's Service Center 2156 County Drive Petersburg, VA 23803	1. 2.Automotive and truck repair 3.Petersburg	11/25/2014	\$500.00	\$500.00
Mason, John 12904 Sir Scott Terrace Chester, VA 23831	1. 2.Retired 3.Chester	11/24/2014	\$200.00	\$200.00
Moore, Brian 328 Claremont Street Petersburg, VA 23805	1.CouncilMember 2.Moore For Progress City Council 3.Petersburg	11/25/2014	\$656.21	\$656.21
Skordas, Chris 108 Hollyberry Lane Prince Georger, VA 23875	1.The Mad Italian 2.Owner 3.Petersburg	11/25/2014	\$150.00	\$150.00
Spruill for House of Delegates PO Box 5403 Chesapeake, VA 23234	1. 2.Candidate Committee 3.Chesapeake	11/24/2014	\$500.00	\$500.00
Stewart, Richard 129 Rolfe Street Petersburg, VA 23803	1. 2. 3.	11/24/2014	\$200.00	\$200.00
Williams Media LLC 11993 Johnson Road Petersburg, VA 23805	1. 2.Media Communications 3.Petersburg	12/10/2014	\$300.00	\$300.00

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Total This Period			\$4,906.21	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Croaker's Spot 39 River Street Petersburg, VA 23803	Volunteer lunch	Brian A.Moore	11/28/2014	\$42.83
Moore, Brian 328 Claremont Street Petersburg, VA 23805	Volunteer expenses	Brian A.Moore	11/28/2014	\$100.00
Petersburg Democratic Committee PO Box 2396 Petersburg, VA 23804	Cashiers check for Nomination fee	Brian A.Moore	11/28/2014	\$1,510.00
Bank of America 1963 S. Crater Road Petersburg, VA 23805	Monthly Bank Fee	Brian A.Moore	12/01/2014	\$15.00
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Sign Supplies	Brian A.Moore	12/01/2014	\$52.51
Home Depot 2600 Conduit Road Colonial Heights, VA 23834	Election supplies	Brian A.Moore	12/01/2014	\$78.31
Johnson Printing Service 404 E. Poythress Street Hopewell, VA 23860	Printing Services	Brian A.Moore	12/01/2014	\$372.76
KMART 116 Southgate Square Colonial Heights, VA 23834	Election Supplies	Brian A.Moore	12/01/2014	\$20.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Election Supplies	Brian A.Moore	12/01/2014	\$29.73
Staples 84 Southgate Square Colonial Heights, VA 23834	Election and printing Supplies	Brian A.Moore	12/01/2014	\$572.92
Wal-Mart 3500 S. Crater Road Petersburg, VA 23805	Election supplies	Brian A.Moore	12/01/2014	\$65.17
Subway 3219 S. Crater Road Petersburg, VA 23805	Food for volunteers	Brian A.Moore	12/02/2014	\$37.90
Budget Rent-a-car 2174 County Drive Petersburg, VA 23803	Rental Vehicle	Brian A.Moore	12/03/2014	\$138.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Budget Rent-a-car 2174 County Drive Petersburg, VA 23803	Rental Vehicle	Brian A.Moore	12/03/2014	\$144.44
Budget Rent-a-car 2174 County Drive Petersburg, VA 23803	Rental Vehicle	Brian A.Moore	12/03/2014	\$144.45
Croaker's Spot 39 River Street Petersburg, VA 23803	Food for Caucus workers	Brian A.Moore	12/03/2014	\$266.90
Exxon 2156 County Drive Petersburg, VA 23803	Refill of Rental Vehicles	Brian A.Moore	12/03/2014	\$2.09
Exxon 2156 County Drive Petersburg, VA 23803	Gas for rental vehicle	Brian A.Moore	12/03/2014	\$9.08
Exxon 2156 County Drive Petersburg, VA 23803	Gas for Rental Vehicle	Brian A.Moore	12/03/2014	\$9.36
Staples 84 Southgate Square Colonial Heights, VA 23834	Payment of Printing Services	Brian A.Moore	12/08/2014	\$363.50
Moore, Brian 328 Claremont Street Petersburg, VA 23805	Payment of Literature Distribution workers	Brian A.Moore	12/09/2014	\$200.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Supplies	Brian A.Moore	12/10/2014	\$13.35
Total This Period				\$4,188.68

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$4,906.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$5,196.21</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,188.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,188.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,196.21		
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		\$5,196.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,196.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,188.68		
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]			\$4,188.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,007.53</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,196.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,196.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,196.21</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,188.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,188.68</b>
<b>29. Ending Balance</b>			<b>\$1,007.53</b>