

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
Crutchfield, Windy 4018 Rampart Ave Virginia Beach, VA 23455	1.self-employed 2.real estate 3.Virginia Beach, VA	09/03/2024	\$50.00	\$373.73
Munden, Empsy 2760 Ocean Shore Avenue Virginia Beach, VA 23451	1.retired 2.retired 3.retired	09/30/2024	\$50.00	\$300.00
Total This Period			\$100.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gilman, Karen 1600 Allerson Lane Virginia Beach, VA 23455	1. n.a. 2. retired 3. n.a. 4. 1200 4"x9" palm cards on hard card stock full color double sided	09/24/2024	\$583.00	\$761.00
Total This Period			\$583.00	

No Schedule C results to display.

Moss for Mayor (CC-23-02352)

Reporting Period: 09/01/2024 Through: 09/30/2024

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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
GoDaddy.com 2155 E. GoDaddy Tempe, AZ 85284	online processing fee for online donation made on the candidate's website.	John Moss, candidate	09/03/2024	\$1.70
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Reimbursement to candidate for payment to Kaplan Strategies Invoice # 2985 made with the candidate's personal credit card	John Moss, candidate	09/03/2024	\$1,560.00
GoDaddy.com 2155 E. GoDaddy Tempe, AZ 85284	online processing fee for online donation made on the candidate's website hosted on GODaddy.com	John Moss, candidate	09/04/2024	\$1.70
Princess Anne Independent News a.k.a. Pungo Publishing, LLC 1724 Princess Anne Road Virginia Beach, VA 23456-3807	quarter page ad for 4 runs in the Princess Anne Independent News a regional newspaper not a newspaper of record	John Moss, candidate	09/09/2024	\$380.00
GoDaddy.com 2155 E. GoDaddy Tempe, AZ 85284	online processing fee for online donation made on the candidate's website hosted on GODaddy.com	John Moss, candidate	09/10/2024	\$1.00
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Reimbursement to the candidate for payment to Costal Business Solutions on Invoice #12030 made by the candidate with is personal credit card for 200 yards and "H" stakes. Address for CBC is 4920 Cleveland Street,	John Moss	09/10/2024	\$1,007.00
Rocket Media 501 Progress Lane Virginia Beach, VA 23454	10 embroidered hats 30 T-shirts screened for campaign Invoice number 143928	John Moss, Candidate	09/10/2024	\$676.28
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	reimbursement to the candidate for the purchase from Facebook to boost a seven-day campaign (ending 9/26/2024) video made with the candidate's personal credit card. Facebook, 1 Hacker Way, Menlo Park, CA	John Moss candidate	09/18/2024	\$112.00
GoDaddy.com 2155 E. GoDaddy Tempe, AZ 85284	online processing fee paid to GODaddy.com for online donation made on the candidate's website hosted on GODaddy.com	John Moss, candidate	09/19/2024	\$3.10
Moss, John D 4109 Richardson Rod Virginia Beach, VA 23455	Reimbursement for payment to House of Printing, 811 South Lynnhaven Road, VB, VA 23452, Invoice # 41083 for 3700 4"x9" double side printed palm card made with candidate's personal credit card	John Moss, candidate	09/19/2024	\$742.00
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	reimbursement for food purchased from Donatos pizza at the candidate's meet and greet held at Donatos pizza on Republic Road, Virginia Beach (Store Number 432 order #s 62, 72, 92, 102) with the candidate's personal	John Moss, candidate	09/19/2024	\$256.72
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	reimbursement to candidate for payment for Facebook boost of second video with voter guide for seven days with candidate's personal charge card. Facebook 1 Hacker's Way, Menlo, CA.	John Moss, candidate	09/19/2024	\$112.00
GoDaddy.com 2155 E. GoDaddy Tempe, AZ 85284	online processing paid to GODaddy.com for online donation made on the candidate's website hosted on GODaddy.com	John Moss, candidate	09/22/2024	\$3.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	payment made to Coastal Business Solutions, LLC invoice 12044 for wide format printing signs 32"x48" with the candidate's personal credit card. CBS LLC at 4920 Cleveland Street, Suite 101, VB, VA 23462	John Moss, candidate	09/23/2024	\$400.68
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Payment to Office Depot/Office Max invoice number 3883171320019 for 8 impressions double-sided 500 sets collated and stapled paid for with candidate's personal charge card. located at 4673 Virginia Beach Blvd, VB,	John Moss, candidate	09/23/2024	\$805.60
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	reimbursement to the candidate for payment made to Costal Business Solutions for signs invoice number 12042 with the candidate's personal credit card.	John Moss, candidate	09/24/2024	\$252.28
Star Spangled Ball Committee (associated with Virginia Beach, VA Republican Party Women Clubs) 2133 Upton Drive	reimbursement paid to the Star Spangled Ball Committee via an online payment on the Eventbrite site Order number105266209989 with the candidate's personal credit care	John Moss, candidate	09/24/2024	\$321.96
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	reimbursement for payment made to House of Printing, invoice 41130 for 4700 voter guides with the candidate's personal credit card. HoP address, 811 South Lynnhaven Rd, Va Beach, VA 23452	John Moss, candidate	09/27/2024	\$477.00
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	reimbursement for payment to VIEMO monthly subscription for additional video storage on the candidate's website hosted on GODaddy.com as documented charge to the candidate's personal charge	John Moss, candidate	09/29/2024	\$12.00
GoDaddy.com 2155 E. GoDaddy Tempe, AZ 85284	online processing fee for online donation made on the candidate's website hosted on GOdaddy.com	John Moss, candidate	09/30/2024	\$1.70
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	reimbursement for payment made to Facebook for boosting the third video for fourteen days commencing September 30, 2024, at 8:07 pm through Oct 14, 2024, at 8:07 pm with the candidate's personal credit card.	John Moss candidate	09/30/2024	\$300.00
Total This Period				\$7,427.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Moss, John D 4109 Richardson Rod Virginia Beach, VA 23455		09/01/2023	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$100.00	
2. Schedule B [Over \$100]	1	\$583.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$21.00	
5. Total	15		\$1,504.00
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]		\$583.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$21.00	
9. Schedule D [Expenditures]		\$7,427.82	
10. Total [add lines 7, 8 and 9]			\$8,031.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,771.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,504.00		
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		\$1,504.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,275.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,031.82		
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]			\$8,031.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,243.36
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,770.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,504.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,274.73	
25. Total Funds Available [Add lines 21 and 24]			\$32,274.73
26. Previous Disbursements [Line 28 from last report]	\$13,999.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,031.82		
28. Total Disbursements this Election Cycle			\$22,031.37
29. Ending Balance			\$10,243.36