

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
Blythe, Dane 533 New Hampshire Avenue Norfolk, VA 23508	1.self-empolyed 2.pharmaceuticals 3.Norfolk, VA	02/24/2024	\$500.00	\$500.00
Cantrell Taxpayer Services LLC 4520 Good Adams Lane Virginia Beach, VA 23455-4940	1. 2.tax services 3.Virginia Beach, VA	03/07/2024	\$200.00	\$200.00
Carrick, Norman W. 2410 Whaler Court Virginia Beach, VA 23451	1.retired 2.retired 3.retired	03/08/2024	\$250.00	\$250.00
Cutchins, Cecil 829 Greentree Arch Virginia Beach, VA 23451	1.Olympia Development 2.President 3.Virginia Beach	03/18/2024	\$2,500.00	\$2,500.00
Heesch-Gilman, Karen A 1600 Allerson Lane Virginia Beach, VA 23455	1.retired 2.retired 3.retired	01/06/2024	\$200.00	\$200.00
Lindemann, Andrea W 3714B Jefferson Blvd Virginia Beach, VA 23455-1638	1.retired 2.retired 3.retired	02/29/2024	\$250.00	\$250.00
Moss, John Robert 4501 South Hessian Road Virginia Beach, VA 23462	1.Va Beach School Board 2.teacher 3.Virginia Beach, VA	03/29/2024	\$500.00	\$500.00
Moss, Thomas D. 6660 Zephyr Lane 201 Springfield, VA 22150	1.Federal Energy Regulatory Commission 2.economist 3.Washington, D.C.	02/20/2024	\$2,000.00	\$2,000.00
Munden, Empsy 2760 Ocean Shore Avenue Virginia Beach, VA 23451	1.retired 2.retired 3.retired	03/09/2024	\$200.00	\$250.00
Nixon, Peter D. 664 Ingleside Road Norfolk, VA 23502	1.self-employed 2.maritime 3.Virginia Beah, VA	03/18/2024	\$500.00	\$500.00
Total This Period			\$7,100.00	

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
Moss, John D 4109 Richardson Rod Virginia Beach, VA 23455	Reimbursement for one-year basic service GoDaddy.com website development and hosting service paid for by the candidate's personal charge card on 01/04/2024 VISA. Description transaction number	John D. Moss	01/04/2024	\$120.06
Moss, John D 4109 Richardson Rod Virginia Beach, VA 23455	Reimbursement for purchasing an upgrade from Basic to Premium website development and hosting for one year from GoDaddy.com was made with the candidate's personal VISA charge card on 1/8/2024. Transactions	John D. Moss	01/08/2024	\$60.00
TRUIST Bank - Operations Center Post Office Box 819 Wilson, NC 27894-0819	TRUSIT Bank Service Charges	John D. Moss	01/22/2024	\$20.00
Moss, John D 4109 Richardson Rod Virginia Beach, VA 23455	Reimbursement for 500 business cards purchased from Allegra Printing Delivery Ticket 42016 was paid for by the candidate with candidate's personal VISA on 01/23/2024 with delivery/pickup on February 5, 2024.	John D. Moss	02/05/2024	\$126.89
Moss, John D 4109 Richardson Rod Virginia Beach, VA 23455	Reimbursement of the candidate John D. Moss for payment made with candidate's personal VISA card to House of Printing at 811 South Lynnhaven Pkwy, VB, VA 23452, for printing campaign literature - palm card.	John D. Moss	02/07/2024	\$450.50
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	Service fee by GoDaddy for online donation at candidate's GoDaddy website	John D Moss candidate	02/27/2024	\$11.80
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	Online donation service fee paid to GoDaddy.com for donation made at candidate's GoDaddy.com hosted website	John D Moss candidate	02/27/2024	\$1.35
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	Online service fee paid to GoDaddy.com for donation made at the candidate's website hosted by GoDaddy.com	John D Moss candidate	02/27/2024	\$2.70
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	GoDaddy online service fee charged for donation made on candidate's GoDaddy website	John Moss candidate	03/09/2024	\$1.35
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	GoDaddy service fee for online donations made on the candidate's GoDaddy website.	John Moss candidate	03/09/2024	\$5.00
Golden, Kenny 3425 Montgomery Place Virginia Beach, VA 23452	Reimbursed Kenny Golden for picked up 18x24 Moss for Mayor signs from Coastal Business Solutions at 4920 Cleveland Street, Ste 101, VA Beach, VA 23464; Invoice 3 11798 and paid for signs with his personal credit card.	John Moss candidate	03/11/2024	\$1,908.00
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	GoDaddy.com fee for online contributions made on the candidate's website hosted on GoDaddy.com.	John Moss	03/18/2024	\$57.80
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	Online donation processing fee paid to GoDaddy for online donations made on the candidate's website hosted by GoDaddy.com.	John Moss candidate	03/24/2024	\$2.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John, John D. 4109 Richardson Road VA Beach, VA 23455	Reimbursement of the candidate for payment made to House of Printing Invoice # 40488 with the candidate's personal charge card for campaign palm cards.	John Moss candidate	03/27/2024	\$583.00
Total This Period				\$3,350.82

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]	10	\$7,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$665.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$7,765.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,350.82	
10. Total [add lines 7, 8 and 9]			\$3,350.82
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]		\$6,500.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,765.00		
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		\$7,765.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,265.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,350.82		
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]			\$3,350.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,914.54
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]	\$6,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,765.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,415.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,415.00
26. Previous Disbursements [Line 28 from last report]	\$149.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,350.82		
28. Total Disbursements this Election Cycle			\$3,500.46
29. Ending Balance			\$10,914.54