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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
Byler, Gary C. 4606 Player Lane Virginia Beach, VA 23462	1.self-employed 2.lawyer 3.Virginia Beach, VA	06/12/2024	\$1,000.00	\$1,000.00
Chang, Daniel W. 8732 Forest Lake Drive Fort Richie, FL 34668	1.n.a. 2.retired 3.n.a.	06/12/2024	\$500.00	\$500.00
Crutchfield, Windy 4018 Rampart Ave Virginia Beach, VA 23455	1.self-employed 2.real estate 3.Virginia Beach, VA	06/27/2024	\$50.00	\$323.73
KinKin, Frederick 3028 Sandbend Road Virginia Beach, VA 23456	1.n.a 2.retired 3.n.a.	06/13/2024	\$200.00	\$200.00
Total This Period			\$1,750.00	

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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
Crutchfield, Windy 4018 Rampart Ave Virginia Beach, VA 23455	self-employed     real estate     Virginia Beach, VA     100 small size campaign magnets     Actual Cost	06/12/2024	\$223.73	\$273.73
Gilman, Karen 1600 Allerson Lane Virginia Beach, VA 23455	1. n.a. 2. retired 3. n.a. 4. 6,000 1mil door hanging plastic bags 5. Actual Cost	06/12/2024	\$128.00	\$128.00
Total This Period			\$351.73	

Moss for Mayor (CC-23-02352)	Reporting Period: 06/07/2024 Through: 06/30/202			
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No Schedule C results to display.				

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			9	
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 Temple, AZ 85284	Online processing fee for donations made on the candidate's website hosted at GoDaddy.com	John Moss candidate	06/12/2024	\$1.87
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Reimbursement for payment made to House of Printing, Invoice 40762, for printing of campaign brochures with candidate's personal charge card. The address for House of Printing is 811 South Lynnhaven Road, VB, VA	John Moss candidate	06/12/2024	\$583.00
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	Online processing for online donation made to the candidate on the candidate's website hosted at GoDaddy.com	John Moss candidate	06/13/2024	\$4.90
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Reimbursement to the candidate for the purchase of yard signs from Coastal Business Solutions based on Invoice number 11909. Located at 4920 Cleveland Street Suite 101, Virginia Beach, VA 23462	John Moss candidate	06/13/2024	\$1,780.80
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	online processing fee for donations made at candidate's website hosted at GoDaddy.com correction the GODaddy fee initially recorded as \$3.21 was overstated by \$1.00	John Moss candidate	06/22/2024	\$2.21
GoDaddy.com 2155 E. GoDaddy Temple, AZ 85284	online processing fee for online donation made on the candidate's website hosted on Daddy.com	John Moss candidate	06/27/2024	\$1.45
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Reimbursement to the candidate for the charge made on the candidate's credit card to VIMEO.COM Inc., 330 West 34 Street, 10th Floor, New York, New York 1001 for a 30-day subscription renewal monthly expiring on	John Moss	06/29/2024	\$12.00
Total This Period				\$2,386.23

Moss for Mayor (CC-23-02352)	Reporting Period: 06/07/2024 Through: (Page:	06/30/2024 5 of 9
No Schedule E-1 results to display.		

Moss for Mayor (CC-23-02352)	Reporting Period: 06/07/2024 Through: 06/30/2024			
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No Schedule E-2 results to display.				

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,750.00	
2. Schedule B [Over \$100]	2	\$351.73	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$55.00	
5. Total	22		\$2,921.73
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]		\$351.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$55.00	
9. Schedule D [Expenditures]		\$2,386.23	
10. Total [add lines 7, 8 and 9]			\$2,792.96
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

29. Ending Balance

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\$9.004.01

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,875.24 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,921.73 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,921.73 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,796.97 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,792.96 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,792.96 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,004.01 20. Total Unpaid Debts [from Schedule F of this report] \$1,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$17,723.00 Receipts from Current Reporting Previous [Line 17d above] \$2,921.73 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,644.73 25. Total Funds Available [Add lines 21 and 24] \$20,644.73 26. Previous Disbursements [Line 28 from last report] \$8,847.76 27. Disbursements from Current Reporting Period \$2,792.96 [Line 18d above] 28. Total Disbursements this Election Cycle \$11,640.72