

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
Chang, Daniel W. 8732 Forest Lake Drive Fort Richie, FL 34668	1.n.a. 2.retired 3.n.a.	10/30/2024	\$1,000.00	\$1,500.00
Hudgins, Craig 2722 Sea Shore CV Virginia Beach, VA 23454	1.n.a. 2.pilot retired 3.n.a.	11/04/2024	\$300.00	\$300.00
Total This Period			\$1,300.00	

No Schedule B results to display.

No Schedule C results to display.

Moss for Mayor (CC-23-02352)Reporting Period: 10/25/2024 Through: 11/28/2024
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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
Moss, John D 4109 Richardson Rod Virginia Beach, VA 23455	Payment for the purchase of issue guide ballot with candidate's personal charge card from House of Printing (811 South Lynnhaven Road, Virginia Beach, VA 23452) Invoice 41219 [dated 24 Oct 2024; picked-up and paid	John Moss, candidate	10/25/2024	\$1,266.70
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Reimbursement for purchased of seven-day boost on Facebook of video ad made on 10/26/2027 to begin running on 10/27/2027 made with candidate's personal credit card.	John Moss, candidate	10/26/2024	\$285.74
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Reimbursement for purchased water and snacks for poll workers on Election Day from BJs WholeSale Club on VA Beach Blvd, VA Beach, VA 23452 Trans action # 5631 made with candidate's personal credit card.	John Moss, candidate	10/29/2024	\$87.70
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	reimbursement for purchase of 30-days of premium Viemo surface to support videos stored on candidate's website hosted on GODaddy.com in the amount of \$15.00 with an e-mail plan receipt no receipt number	John Moss, candidate	10/30/2024	\$15.00
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	reimbursement for payment for 168 16"x24" signs and accompanying H frame stakes purchased with candidate's personal credit card. Invoice Number 12088 with Coastal Business Solutions, 4920 Cleveland Street,	John Moss, candidate	10/30/2024	\$890.40
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Purchased water and snacks for poll workers on Election Day with candidate's personal credit card at BJ's Wholesale Club at 3712 VA Beach Blvd, Virginia Beach,VA 23455. Trans Action # 8363.	John Moss, candidate	11/01/2024	\$55.11
Moss, John D. 4109 Richardson Road VA Beach, VA 23455	Purchase of 24,000 issue guide ballots from House of Printing (811 South Lynnhaven Road, Va Beach, VA 23452) Invoice Number 41246 with the candidate's personal credit card.	John Moss, candidate	11/01/2024	\$715.50
Plaza Azteca 4292 Holland Road Virginia Beach, VA 23452	Purchased made for food including tax and tip for Election Night Party on Tuesday, November 5, 2024, at Plaza Azteca located at 4292 Holland Road, Virginia Beach, VA 23452	John Moss, candidate	11/03/2024	\$2,676.00
GoDaddy.com 2155 E. GoDaddy Tempe, AZ 85284	Online processing fee for donation made on the candidate's website hosted on GODaddy.com	John Moss, candidate	11/04/2024	\$8.70
BSA (Boy Scouts of America) Troop 375 Chartered by Old Donation Episcopal Church 4449 North Witchduck Road Virginia Beach, VA 23455	Truist Chasier Check Number 5304023197 issued to BSA Troop 375 (Chartered by Old Donation Episcopal Church) to close out Moss for Mayor bank account. Distribution of what would otherwise be surplus funds	John Moss, candidate	11/25/2024	\$1,349.55
Total This Period				\$7,350.40

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Moss, John D 4109 Richardson Rod Virginia Beach, VA 23455		11/15/2024	\$1,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$0.10	
5. Total	3		\$1,300.10
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]		\$0.10	
9. Schedule D [Expenditures]		\$7,350.40	
10. Total [add lines 7, 8 and 9]			\$7,350.50
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]		\$1,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,050.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,300.10		
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		\$1,300.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,350.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,350.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,350.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$39,168.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,300.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,468.79	
25. Total Funds Available [Add lines 21 and 24]			\$40,468.79
26. Previous Disbursements [Line 28 from last report]	\$32,118.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,350.50		
28. Total Disbursements this Election Cycle			\$40,468.79
29. Ending Balance			\$0.00

No Schedule I results to display.