

Atiba Muse for 63rd House of Delegates (CC-14-00362)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Muse, Atiba 116 South Plains Drive Petersburg, VA 23805	1.Self-Employed 2.Community Organizer 3.Petersburg, Virginia	04/15/2015	\$150.00	\$200.00
Muse, Atiba 116 South Plains Drive Petersburg, VA 23805	1.Self-Employed 2.Community Organizer 3.Petersburg, Virginia	04/17/2015	\$150.00	\$350.00
Muse, Atiba 116 South Plains Drive Petersburg, VA 23805	1.Self-Employed 2.Community Organizer 3.Petersburg, Virginia	05/11/2015	\$800.00	\$1,150.00
Muse, Atiba 116 South Plains Drive Petersburg, VA 23805	1.Self-Employed 2.Community Organizer 3.Petersburg, Virginia	05/15/2015	\$350.00	\$1,500.00
Muse, Leonard 116 South Plains Drive Petersburg, VA 23805	1. 2. 3.	04/09/2015	\$300.00	\$300.00
Poindexter, Gamil 7336 New Design Road Elbron, VA 23846	1. 2.Lawyer 3.	05/05/2015	\$200.00	\$200.00
Todd, Belinda 1665 Johnson Road Petersburg, VA 23805	1.Delta 2.Retired 3.Atlanta, Georgia	05/04/2015	\$100.00	\$200.00
Washington, Pete 4411 Courthouse Road Prince George, VA 23875	1. 2. 3.	04/03/2015	\$250.00	\$250.00
Total This Period			\$2,300.00	

No Schedule B results to display.

No Schedule C results to display.

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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
United States Postal Service Walnut Hill Station Petersburg, VA 23805-9998	Post Office Box Fee	Atiba Muse	04/09/2015	\$56.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	VAN Access	Atiba Muse	04/10/2015	\$633.00
Wells Fargo 20 Franklin Street Petersburg, VA 23803	Wells Fargo Check Fee	Atiba Muse	04/10/2015	\$3.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supply Purchase	Atiba Muse	04/16/2015	\$143.48
United States Postal Service Walnut Hill Station Petersburg, VA 23805-9998	3 Forever Stamp Rolls	Atiba Muse	04/17/2015	\$147.00
Go Daddy 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	atibamuse.com Website Domain Purchase	Atiba Muse	04/25/2015	\$10.17
Wawa #683 3199 Petersburg, VA 23805	Gas	Atiba Muse	04/28/2015	\$30.00
Wells Fargo 20 Franklin Street Petersburg, VA 23803	Wells Fargo Service Fee	Atiba Muse	04/30/2015	\$14.00
Shell Oil 12500 South Crater Road Petersburg, VA 23805	Gas	Atiba Muse	05/06/2015	\$15.50
Wawa #683 3199 Petersburg, VA 23805	Gas	Atiba Muse	05/07/2015	\$42.42
Mad Dog Mail 5542 First Coast Highway Suite 300 Fernandina Beach, FL 32034	Literature Purchase	Atiba Muse	05/08/2015	\$657.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supply Purchase	Atiba Muse	05/10/2015	\$103.17
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supply Purchase	Atiba Muse	05/11/2015	\$37.57

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DemSign 2452 18th St. NW 2nd Floor Washington, DC 20009	Yard Sign Purchase	Atiba Muse	05/12/2015	\$937.50
Demolition Coffee 215 East Bank Street Petersburg, VA 23803	Morning Meeting Coffee	Atiba Muse	05/14/2015	\$2.50
Martins #6404 3330 S Crater Rd Petersburg, VA 23805	Lunch Meeting	Atiba Muse	05/14/2015	\$11.39
Taste of China 3330 S Crater Rd Suite 11 Petersburg, VA 23805	Lunch Meeting	Atiba Muse	05/14/2015	\$6.51
Wawa #683 3199 Petersburg, VA 23805	Gas	Atiba Muse	05/14/2015	\$15.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supply Purchase	Atiba Muse	05/16/2015	\$159.50
Wal-Mart #1424 671 Southpark Boulevard Colonial Heights, VA 23834	Office Supply Purchase	Atiba Muse	05/18/2015	\$35.67
Neptunes Land & Sea 403 East Washington Street Petersburg, VA 23803	Dinner Meeting	Atiba Muse	05/20/2015	\$15.58
Wawa #683 3199 Petersburg, VA 23805	Gas	Atiba Muse	05/20/2015	\$45.07
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supply Purchase	Atiba Muse	05/22/2015	\$154.23
Sals Italian Restaurant 2017 South Sycamore Street Petersburg, VA 23805	Dinner Meeting	Atiba Muse	05/24/2015	\$10.55
Wal-Mart #2160 3500 South Crater Road Petersburg, VA 23805	Canvassing Supply Purchase	Atiba Muse	05/27/2015	\$7.52
Wawa #683 3199 Petersburg, VA 23805	Gas	Atiba Muse	05/27/2015	\$38.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,331.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,402.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$3,702.00
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]		\$3,331.84	
10. Total [add lines 7, 8 and 9]			\$3,331.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$244.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,702.00		
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		\$3,702.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,946.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,331.84		
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]			\$3,331.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$614.36
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]	\$700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,702.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,402.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,402.00
26. Previous Disbursements [Line 28 from last report]	\$455.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,331.84		
28. Total Disbursements this Election Cycle			\$3,787.64
29. Ending Balance			\$614.36