

**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

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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
	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.

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