

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

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
Bouldin, James H 14901 Rolling Meadows Road Upper Marlboro, MD 20772	1. 2.Retired 3.	06/02/2015	\$150.00	\$150.00
Total This Period			\$150.00	

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
Martins #6404 3330 S Crater Rd Petersburg, VA 23805	Meeting Groceries	Atiba Muse	06/01/2015	\$27.83
Wawa #683 3199 South Crater Road Petersburg, VA 23805	Gas	Atiba Muse	06/01/2015	\$44.01
Martins #6404 3330 S Crater Rd Petersburg, VA 23805	Lunch Meeting	Atiba Muse	06/05/2015	\$5.32
Taste of China 3330 S Crater Rd Suite 11 Petersburg, VA 23805	Lunch Meeting	Atiba Muse	06/05/2015	\$5.29
Wawa #683 3199 South Crater Road Petersburg, VA 23805	Gas	Atiba Muse	06/05/2015	\$42.91
Wawa #683 3199 South Crater Road Petersburg, VA 23805	Gas	Atiba Muse	06/08/2015	\$41.82
Shell Oil 12500 South Crater Road Petersburg, VA 23805	Lunch Meeting	Atiba Muse	06/09/2015	\$6.73
Taste of China 3330 S Crater Rd Suite 11 Petersburg, VA 23805	Lunch Meeting	Atiba Muse	06/09/2015	\$6.33
Wal-Mart #1424 671 Southpark Boulevard Colonial Heights, VA 23834	Lunch Meeting	Atiba Muse	06/09/2015	\$5.23
Chick-Fil-A #02943 384 Southpark Circle, Southpark Mall Space B-10 Colonial Heights, VA 23834	Lunch Meeting	Atiba Muse	06/10/2015	\$12.44
McDonald's F12089 2139 South Crater Road Petersburg, VA 23805	Lunch Meeting	Atiba Muse	06/10/2015	\$8.64
Shell Oil 12500 South Crater Road Petersburg, VA 23805	Gas	Atiba Muse	06/15/2015	\$44.47
Total This Period				\$251.02

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]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$375.00
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]		\$251.02	
10. Total [add lines 7, 8 and 9]			\$251.02
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$614.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$375.00		
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		\$375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$989.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$251.02		
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]			\$251.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$738.34
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]	\$4,402.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,777.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,777.00
26. Previous Disbursements [Line 28 from last report]	\$3,787.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$251.02		
28. Total Disbursements this Election Cycle			\$4,038.66
29. Ending Balance			\$738.34