

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
Blizard, Robert E 847 Botetourt Gardens Norfolk, VA 23507	1.SPCA 2.Executive Director 3.Norfolk, VA	10/27/2017	\$25.00	\$125.00
C V International, Inc. 1128 W. Olney Rd. Norfolk, VA 23507	1. 2.logistics and trade compliance services for shippi 3.Norfolk, VA	11/03/2017	\$500.00	\$800.00
Fatehi, Ramin 5434 Powhatan Ave. Norfolk, VA 23508-1049	1.Commonwealth Attorney's Office 2.Lawyer 3.Norfolk, VA	10/30/2017	\$100.00	\$350.00
Frye, D B 300 West Freemason St Norfolk, VA 23510	1.Frye Properties, Inc. 2.CEO 3.Norfolk, VA	10/30/2017	\$500.00	\$500.00
Hill, Larry R P.O. Box 4190 Virginia Beach, VA 23454	1.L. R. Hill Custom Home Builder, Inc. 2.CEO 3.Virginia Beach, VA	10/30/2017	\$500.00	\$500.00
Miller, Mary B 7600 Gleneaghes Rd Norfolk, VA 23505	1.Downtown Norfolk Council 2.CEO 3.Norfolk, VA	11/03/2017	\$103.50	\$103.50
Wright, Arlene 9606 Bay Point Dr. Norfolk, VA 23518	1.Howard Hanna 2.Realtor 3.Virginia Beach, VA	10/30/2017	\$500.00	\$650.00
Total This Period			\$2,228.50	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brandt, Sandra 904 Post Oak Ct. Virginia Beach, VA 23464	Campaign work, consultation	Joe Baron	10/27/2017	\$5,000.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Pal Cards	Joe Baron	10/30/2017	\$2,869.99
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	10/30/2017	\$3.30
The New Journal and Guide PO Box 209 Norfolk, VA 23501	1/2 page ad	Joe Baron	10/30/2017	\$1,182.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Boost	Joe Baron	10/31/2017	\$614.98
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	10/31/2017	\$3.20
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing fee	Joe Baron	11/01/2017	\$1.05
Democratic Business Alliance of South Hampton Roads 932 Laskin Road 300	Membership dues	Joe Baron	11/06/2017	\$150.00
Papa Johns 2002 Papa Johns Blvd Louisville, KY 40299	Campaign workers lunch	Joe Baron	11/06/2017	\$70.37
The Stratics Group Inc. 303 Williams Ave. 821 Huntsville, AL 35801	Robo Calls	Joe Baron	11/06/2017	\$300.00
Acclaimed Events 1307 Boissevain Ave. Norfolk, VA 23507	Event décor rental	Joe Baron	11/07/2017	\$16.05
Alston, Chevelle 1417 E. Tanners Creek Dr. Norfolk, VA 23513	Campaign Work	Joe Baron	11/07/2017	\$100.00
Armistead, Anthony 3708 Wedgefield Ave Norfolk, VA 23502	Campaign Work	Joe Baron	11/07/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caldwell, Hezekiah 208 E. Indian River Rd. Norfolk, VA 23523	Campaign Work	Joe Baron	11/07/2017	\$100.00
Carpenter, Lillian 922 Fluvanna St. Norfolk, VA 23523	Campaign Work	Joe Baron	11/07/2017	\$100.00
Chick-fil-A 1205 North Military Hwy Norfol, VA 23502	Support for Poll workers (meals)	Joe Baron	11/07/2017	\$1,079.22
Dollar Tree 2420 E. Little Creek Rd Norfolk, VA 23518	Campaign support event	Joe Baron	11/07/2017	\$21.20
Economy Printing, Inc. 4519 George Washington Hwy. Portsmouth, VA 23702	Sample Ballots	Joe Baron	11/07/2017	\$1,280.47
Holmes, Lisa 1421 East Tanners Creek Dr Norfolk, VA 23513	Campaign Work	Joe Baron	11/07/2017	\$100.00
Mowry, Mary 7661 Manassas Ct. Norfolk, VA 23518	Campaign Work	Joe Baron	11/07/2017	\$100.00
Omar's Carriage House 313 W. Bute St. Norfolk, VA 23510	Campaign Appreciation Event food	Joe Baron	11/07/2017	\$3,422.50
Omar's Carriage House 313 W. Bute St. Norfolk, VA 23510	Food service staff	Joe Baron	11/07/2017	\$300.00
Pettus, Rhuben PO Box 1841 Norfolk, VA 23501	Campaign work	Joe Baron	11/07/2017	\$100.00
The Stratics Group Inc. 303 Williams Ave. 821 Huntsville, AL 35801	Robo calls	Joe Baron	11/07/2017	\$150.00
Walmart 1720 E. Little Creek Rd. Norfolk, VA 23518	Poll worker snacks	Joe Baron	11/07/2017	\$131.72
Acclaimed Events 1307 Boissevain Ave. Norfolk, VA 23507	Rental Equipment final payment	Joe Baron	11/09/2017	\$68.48

Friends of Joe Baron (CC-17-00017)

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Mailers invoices 57574 and 57584	Joe Baron	11/09/2017	\$7,121.20
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	11/10/2017	\$3.30
OfficeMax 5900 East Virginia Beach Blvd. Norfolk, VA 23502	Printer ink	Joe Baron	11/27/2017	\$238.47
Brandt, Sandra 904 Post Oak Ct. Virginia Beach, VA 23464	Campaign management / consulting	Joe Baron	11/30/2017	\$2,000.00
Total This Period				\$26,728.30

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]	7	\$2,228.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,528.50
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]		\$26,728.30	
10. Total [add lines 7, 8 and 9]			\$26,728.30
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]		\$28,203.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,528.50		
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		\$2,528.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,731.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,728.30		
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]			\$26,728.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,003.67
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]	\$81,204.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,528.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,732.79	
25. Total Funds Available [Add lines 21 and 24]			\$83,732.79
26. Previous Disbursements [Line 28 from last report]	\$53,000.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,728.30		
28. Total Disbursements this Election Cycle			\$79,729.12
29. Ending Balance			\$4,003.67