

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Baron, Joseph 7661 Manassas Ct Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk VA	05/23/2018	\$500.00	\$500.00
Dawson, S. W. 123 College Place 1205 Norfolk, VA 23510	1.Dawson, P.L.C. 2.Attorney 3.Norfolk, VA	06/11/2018	\$100.00	\$120.00
Dynamic Consulting Strategies, LLC 210 Idlewood Ave. Portsmouth, VA 23704-1526	1. 2.Consulting 3.Portsmouth, VA	06/27/2018	\$250.00	\$250.00
Evans Poston for Commissioner PO Box 11236 Norfolk, VA 23517	1. 2.Campaign Committee 3.Norfolk, VA	05/16/2018	\$250.00	\$280.00
Fatehi, Ramin 5434 Powhatan Ave. Norfolk, VA 23508	1.Norfolk Commonwealths Attorney 2.Attorney 3.Norfolk, VA	05/16/2018	\$250.00	\$270.00
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503-4203	1.Retired 2.Retired 3.Retired	05/23/2018	\$500.00	\$520.00
Hester, Daun S 946 Marietta Ave. Norfolk, VA 23513	1.Norfolk Treasurers Office 2.Treasurer 3.Norfolk, VA	06/27/2018	\$100.00	\$130.00
Khandelwal, Michael 635 W Princess Anne Rd Norfolk, VA 23517	1.NCDC 2.Member 3.Norfolk, VA	05/16/2018	\$250.00	\$270.00
Klear, Randy 7320 Glenroie Ave. 12E Norfolk, VA 23505	1.Norfolk Sheriff's Office 2.Microcomputer Systems Analyst 3.Norfolk, VA	05/23/2018	\$100.00	\$120.00
Lewis for Senate PO Box 760 Accomac, VA 23301	1. 2.Campaign Committee 3.Accomac, VA	05/16/2018	\$250.00	\$250.00
Lionell Spruill, Sr. for VA Senate PO Box 5403 Chesapeake, VA 23324	1. 2.Campaign Committee 3.Chesapeake, VA	05/16/2018	\$250.00	\$250.00
Luria, Elaine 7421 Gleneagles Rd. Norfolk, VA 23505	1.Mermaid Factory 2.Business Owner 3.Norfolk, VA	05/23/2018	\$100.00	\$120.00

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Mahoney, Reeves 1105 North Shore Rd Norfolk, VA 23505-3121	1.Huff, Poole, Mahoney 2.Attorney 3.Virginia Beach, VA	05/16/2018	\$500.00	\$540.00
Mallard, Karen 1748 Lapstone Ct Virginia Beach, VA 23453	1.Unknown 2.Unknown 3.Virginia Beach, VA	05/23/2018	\$250.00	\$270.00
McCollum, Gary T PO Box 61245 Virginia Beach, VA 23466	1.TM Gary Associates 2.CEO 3.Virginia Beach, VA	06/27/2018	\$250.00	\$270.00
McKenna, Michael J 3124 Douglas Rd Chesapeake, VA 23502	1.SEIU/NAGE 2.National Union Organizer 3.Norfolk, VA	05/23/2018	\$500.00	\$500.00
Norfolk Federation of Teachers 3620 Tidewater Drive Norfolk, VA 23509	1. 2.Union 3.Norfolk, VA	05/16/2018	\$250.00	\$250.00
Pryor, Helen 1604 Dylan Dr Virginia Beach, VA 23464-6705	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	06/27/2018	\$100.00	\$499.56
Randall, Willie C 2987 Butler Bluff Dr Cape Charles, VA 23310-1429	1.Edward Jones 2.Financial Advisor 3.Exmore, VA	05/16/2018	\$250.00	\$270.00
Sanderlin, John 6218 Glenoak Dr Norfolk, VA 23513	1.US Navy 2.Postal Advisor 3.Norfolk, VA	05/16/2018	\$100.00	\$140.00
Schaefer, George E 9437 Wells Pkwy Norfolk, VA 23503	1.Clerk of Circuit Court 2.Attorney 3.Norfolk, VA	05/23/2018	\$100.00	\$130.00
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.Commissioner of Revenue 2.Investigator 3.Norfolk, VA	05/16/2018	\$100.00	\$120.00
Teamsters Local Union 822 5718 Bartee St. Norfolk, VA 23502-4502	1. 2.Union 3.Norfolk, VA	05/23/2018	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Dr. E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	05/16/2018	\$250.00	\$250.00

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Virginia AFL-CIO 5400 Glenside Dr. E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	06/08/2018	\$250.00	\$500.00
Winn, Ashley Robin 1533 Cloncurry Rd Norfolk, VA 23505	1.City of Chesapeake 2.Public Defender 3.Chesapeake VA	05/16/2018	\$100.00	\$120.00
Zwisohn, Megan 6045 Newport Ave. Norfolk, VA 23505	1.Gloucester County Commonwealth Attorney's Office 2.Deputy Commonwealth Attorney 3.Gloucester County, VA	06/08/2018	\$250.00	\$270.00
Total This Period			\$6,400.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Pryor, Helen 1604 Dylan Dr Virginia Beach, VA 23464-6705	1. Norfolk Public Schools 2. Teacher 3. Norfolk, VA 4. Purchase of supplies - donated 5. Actual Cost	05/16/2018	\$379.56	\$399.56
Pryor, Helen 1604 Dylan Dr Virginia Beach, VA 23464-6705	1. Norfolk Public Schools 2. Teacher 3. Norfolk, VA 4. Cookout items, decor, photos 5. Actual Cost	06/27/2018	\$168.79	\$668.35
Total This Period			\$548.35	

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
Drowns, Jody 811 E. City Hall Ave. Norfolk, VA 23510	Security	Joseph P. Baron	05/02/2018	\$100.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing Fee	Joseph P. Baron	05/04/2018	\$0.79
Pryor, Helen 1604 Dylan Dr Virginia Beach, VA 23464-6705	Event location deposit	Joseph P. Baron	05/07/2018	\$25.00
Seven Venues 201 E. Brambleton Avenue Norfolk, VA 23510	Event location rental	Joseph P. Baron	05/07/2018	\$300.00
DEMOCRATIC PARTY OF VIRGINIA 919 E Main St. 2050 Richmond, VA 23219	2018 Annual Assessment	Joseph P. Baron	05/10/2018	\$636.00
Acclaimed Events 1307 Boissevain Ave Norfolk, VA 23507	Stage for annual cookout	Joseph P. Baron	05/16/2018	\$530.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing fee	Joseph P. Baron	05/16/2018	\$9.88
Carrington, Atoy 6313 Glenoak Dr Norfolk, VA 23513-3309	Supplies for event / toner / plant for member family death	Joseph P. Baron	05/16/2018	\$269.06
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Service fee	Joseph P. Baron	05/23/2018	\$29.23
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Service fee	Joseph P. Baron	05/23/2018	\$32.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing Fee	Joseph P. Baron	06/08/2018	\$18.57
Klear, Barbara 7320 Glenroie Ave. 12E Norfolk, VA 23505	Contribution Envelopes	Joseph P. Baron	06/11/2018	\$132.06
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing Fee	Joseph P. Baron	06/27/2018	\$1.58

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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
Carrington, Atoy 6313 Glenoak Dr Norfolk, VA 23513-3309	Food / Drinks for cookout	Joseph P. Baron	06/27/2018	\$1,000.00
Cuffee, Kevin Pending Norfolk, VA 23510	Park cleanup	Joseph P. Baron	06/27/2018	\$40.00
Decker, Philip 204 E. Main St. Norfolk, VA 23510	BBQ for cookout	Joseph P. Baron	06/27/2018	\$306.63
Drowns, Jody 811 E. City Hall Ave. Norfolk, VA 23510	Security for cookout	Joseph P. Baron	06/27/2018	\$100.00
Drowns, Jody 811 E. City Hall Ave. Norfolk, VA 23510	Security / cooking	Joseph P. Baron	06/27/2018	\$100.00
Leachman, Tammy 227 Baron Blvd. Suffolk, VA 23434	Decorations for cookout	Joseph P. Baron	06/27/2018	\$200.00
Michael Clark Band 6413 Whittier Dr Norfolk, VA 23513	Band for cookout	Joseph P. Baron	06/27/2018	\$750.00
Norfolk Public Schools 800 E City Hall Ave 1200 Norfolk, VA 23510	Meeting location fee	Joseph P. Baron	06/27/2018	\$90.00
Sharrow, Gerald 5005 Wynne Ct. Virginia Beach, VA 23462	Cook for cookout	Joseph P. Baron	06/27/2018	\$100.00
Total This Period				\$4,770.80

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]	27	\$6,400.00	
2. Schedule B [Over \$100]	2	\$548.35	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$890.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$7,838.35
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]		\$548.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,770.80	
10. Total [add lines 7, 8 and 9]			\$5,319.15
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]		\$7,448.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,838.35		
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		\$7,838.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,286.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,319.15		
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]			\$5,319.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,967.30
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		\$6,430.59	
22. Previous Receipts [Line 24 from last report]	\$1,830.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,838.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,668.35	
25. Total Funds Available [Add lines 21 and 24]			\$16,098.94
26. Previous Disbursements [Line 28 from last report]	\$812.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,319.15		
28. Total Disbursements this Election Cycle			\$6,131.64
29. Ending Balance			\$9,967.30