

**Norfolk City Democratic Committee
(PP-12-00714)**

Reporting Period: 04/01/2018 Through: 06/30/2018
Page: 1 of 12

| 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.Concultying 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 |
| Zwischen, 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 |
| Sharow, 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.

| 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 |

| 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 |