

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

Reporting Period: 10/01/2018 Through: 12/31/2018

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baron, Joseph 7661 Manassas Ct Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk VA	12/28/2018	\$20.00	\$520.00
Depalma, Carolyn A 314 Burleigh Ave Norfolk, VA 23505	1. 2.Retired 3.Norfolk, VA	12/28/2018	\$60.00	\$160.00
Education Association of Norfolk 392 Battlefield Blvd S. 102 Chesapeake, VA 23322	1. 2.Association 3.Chesapeake, VA	12/28/2018	\$160.00	\$160.00
Evans Poston for Commissioner PO Box 11236 Norfolk, VA 23517	1. 2.Campaign Committee 3.Norfolk, VA	10/17/2018	\$251.00	\$531.00
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503-4203	1.Retired 2.Retired 3.Retired	12/28/2018	\$20.00	\$540.00
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503-4203	1.Retired 2.Retired 3.Retired	12/28/2018	\$140.00	\$680.00
Friends of Joe Baron 126 Atlantic St. 3281 Norfolk, VA 23514	1. 2.Campaign Committee 3.Norfolk, VA	10/17/2018	\$251.00	\$251.00
Hester, Daun S 946 Marietta Ave. Norfolk, VA 23513	1.Norfolk Treasurers Office 2.Treasurer 3.Norfolk, VA	12/28/2018	\$20.00	\$150.00
International Longshoreman's Association Local 1248 3300 E. Princess Anne Rd Norfolk, VA 23502	1. 2.Union 3.Norfolk, VA	12/28/2018	\$160.00	\$160.00
Khandelwal, Michael 635 W Princess Anne Rd Norfolk, VA 23517	1.The Muse Writers Center 2.Executive Director 3.Norfolk, VA	12/28/2018	\$20.00	\$310.00
Lionell Spruill, Sr. for VA Senate PO Box 5403 Chesapeake, VA 23324	1. 2.Campaign Committee 3.Chesapeake, VA	12/28/2018	\$40.00	\$290.00
Mahoney, Reeves 1105 North Shore Rd Norfolk, VA 23505-3121	1.Huff, Poole, Mahoney 2.Attorney 3.Virginia Beach, VA	12/28/2018	\$20.00	\$560.00

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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
McKenna, Michael J 3124 Douglas Rd Chesapeake, VA 23502	1.SEIU/NAGE 2.National Union Organizer 3.Norfolk, VA	10/17/2018	\$20.00	\$520.00
McKenna, Michael J 3124 Douglas Rd Chesapeake, VA 23502	1.SEIU/NAGE 2.National Union Organizer 3.Norfolk, VA	12/28/2018	\$200.00	\$720.00
Norfolk Federation of Teachers 3620 Tidewater Drive Norfolk, VA 23509	1. 2.Union 3.Norfolk,VA	12/28/2018	\$100.00	\$350.00
Pryor, Helen 1604 Dylan Dr Virginia Beach, VA 23464-6705	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	12/28/2018	\$20.00	\$688.35
Schaefer, George E 9437 Wells Pkwy Norfolk, VA 23503	1.Clerk of Circuit Court 2.Attorney 3.Norfolk, VA	12/28/2018	\$40.00	\$170.00
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.Commissioner of Revenue 2.Investigator 3.Norfolk, VA	12/28/2018	\$40.00	\$160.00
Zwisohn, Megan 6045 Newport Ave. Norfolk, VA 23505	1.Gloucester County Commonwealth Attorney's Office 2.Deputy Commonwealth Attorney 3.Gloucester County, VA	12/28/2018	\$20.00	\$290.00
Total This Period			\$1,602.00	

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
Brandt, Sandra W 904 Post Oak Ct Virginia Beach, VA 23464	Campaign signs	Joseph P. Baron	10/05/2018	\$257.02
Norfolk Public Schools 800 E City Hall Ave 1200 Norfolk, VA 23510	Facility use fee	Joseph P. Baron	10/05/2018	\$25.00
Brick Anchor Brew House 241 Granby Street Norfolk, VA 23510	Event expense	Joseph P. Baron	10/16/2018	\$1,396.22
Keisel, Nicholas 811 E. City Hall Ave Norfolk, VA 23510	Security	Joseph P. Baron	10/20/2018	\$100.00
Deadline Digital Printing 1048 West 27th St B Norfolk, VA 23517	Sample Ballots	Joseph P. Baron	10/26/2018	\$1,772.72
The Gourmet Gang PO Box 62759 Virginia Beach, VA 23466	Food services	Joseph P. Baron	11/06/2018	\$838.31
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Service fee	Joseph P. Baron	11/16/2018	\$1.98
Its All Good #2 2407 Bainbridge Blvd Chesapeake, VA 23523	Food service	Joseph P. Baron	11/28/2018	\$1,000.00
Klear, Barbara 7320 Glenroie Ave. 12E Norfolk, VA 23505	Printing	Joseph P. Baron	12/01/2018	\$73.73
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503-4203	ABC License for event	Joseph P. Baron	12/06/2018	\$85.00
Drowns, Jody 811 E. City Hall Ave. Norfolk, VA 23510	Event Security	Joseph P. Baron	12/12/2018	\$125.00
Its All Good #2 2407 Bainbridge Blvd Chesapeake, VA 23523	Food services	Joseph P. Baron	12/12/2018	\$2,334.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing Fees	Joseph P. Baron	12/28/2018	\$29.23

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				\$8,038.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$1,602.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$2,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>104</b>		<b>\$3,617.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$8,038.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,038.21</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,645.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,617.00		
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		\$3,617.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,262.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,038.21		
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]			\$8,038.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,224.41</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,430.59	
22. Previous Receipts [Line 24 from last report]	\$11,755.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,617.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,372.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,803.29</b>
26. Previous Disbursements [Line 28 from last report]	\$6,540.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,038.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,578.88</b>
<b>29. Ending Balance</b>			<b>\$7,224.41</b>