

**Norfolk City Democratic Committee  
(PP-12-00714)**Reporting Period: 01/01/2013 Through: 03/31/2013  
Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Pryor, Helen<br>1604 Dylan Dr<br>Virginia Beach, VA 23464-6705  | 1.Norfolk Public Schools<br>2.Teacher<br>3.Norfolk, VA   | 02/02/2013    | \$625.00                 | \$645.00          |
| Total This Period   |  |               | \$625.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2013 Through: 03/31/2013  
Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service                      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------------|--|---------------------|-------------|
| Godaddy.com<br>14455 N. Hayden Rd<br>226<br>Scottsdale, AZ 85260 | Website hosting                      | Diane Kaufman                          | 01/01/2013          | \$15.84     |
| Klear, Randy<br>1460 Willow Wood Dr<br>Norfolk, VA 23509         | Sample Ballots                       | Diane Kaufman                          | 01/16/2013          | \$1,794.87  |
| Stanton, Charles<br>7320 Glenroie Avenue<br>Norfolk, VA 23505    | Dec Kickoff fundraiser reimbursement | Diane Kaufman                          | 01/16/2013          | \$77.09     |
| USPS<br>126 Atlantic St<br>Norfolk, VA 23514                     | PO Box                               | Diane Kaufman                          | 01/16/2013          | \$73.00     |
| FTD<br>3113 Woodcreek Dr<br>Downers Grove, IL 60515              | Flowers, Funeral                     | Diane Kaufman                          | 02/10/2013          | \$63.45     |
| FTD<br>3113 Woodcreek Dr<br>Downers Grove, IL 60515              | Flowers, ill member                  | Diane Kaufman                          | 02/10/2013          | \$63.45     |
| Heritage Bank<br>Colley Avenue<br>Norfolk, VA 23508              | Bank Fee                             | Diane Kaufman                          | 03/26/2013          | \$5.00      |
| Pryor, Helen<br>1604 Dylan Dr<br>Virginia Beach, VA 23464-6705   | Returned check                       | Diane Kaufman                          | 03/26/2013          | \$625.00    |
| Yahoo<br>701 1st Avenue<br>Sunnyvale, CA 94809                   | Yahoo hosting                        | Diane Kaufman                          | 03/27/2013          | \$35.85     |
| Total This Period  |                                      |  |                     | \$2,753.55  |

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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 1                       | \$625.00   |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 76                      | \$1,710.00 |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>77</b>               |            | <b>\$2,335.00</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]                                   |                         | \$2,753.55 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$2,753.55</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>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                    |                    |
|--|------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$10,154.87</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,335.00 |                    |                    |
| 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               |            | \$2,335.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$12,489.87</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,753.55 |                    |                    |
| 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]                        |            |                    | \$2,753.55         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$9,736.32</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                                     |            | \$10,154.87        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,335.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,335.00         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$12,489.87</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,753.55 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$2,753.55</b>  |
| <b>29. Ending Balance</b>  |            |                    | <b>\$9,736.32</b>  |