

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Alexander, Kenneth C 5353 Stuart Court Norfolk, VA 23502	1.Metropolitan Funeral Homes 2.Funeral Home Owner / Mayor 3.Norfolk, VA	06/27/2019	\$500.00	\$500.00
Baron, Joseph 7661 Manassas Ct Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk VA	05/07/2019	\$500.00	\$500.00
Baron, Joseph 7661 Manassas Ct Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk VA	05/15/2019	\$30.00	\$530.00
Buzard, David A 601 Pembroke Ave 107 Norfolk, VA 23507	1.European Union s Security Sector Reform Advisory Mission to the Armed Forces of the Democratic Repub 2.Strategic Counsel: Inspector General / Military Ju 3.Democratic Republic of the Congo	05/15/2019	\$20.00	\$120.00
Carrington, Atoy 6313 Glenoak Dr Norfolk, VA 23513-3309	1.None 2.Caregiver 3.Norfolk, VA	05/21/2019	\$350.00	\$370.00
Carrington, Atoy 6313 Glenoak Dr Norfolk, VA 23513-3309	1.None 2.Caregiver 3.Norfolk, VA	06/27/2019	\$37.40	\$407.40
Depalma, Carolyn A 314 Burleigh Ave Norfolk, VA 23505	1.Retired 2.Retired 3.Norfolk, VA	05/15/2019	\$20.00	\$120.00
EAN-PACE Education Assoc of Norfolk 700 Monticello Avenue Suite 311 Norfolk, VA 23510	1. 2.Education Association 3.Norfolk, VA	06/27/2019	\$240.00	\$240.00
Fatehi, Ramin 5434 Powhatan Ave. Norfolk, VA 23508	1.Norfolk Commonwealths Attorney 2.Attorney 3.Norfolk, VA	05/07/2019	\$250.00	\$290.00
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503-4203	1.Retired 2.Retired 3.Retired	05/07/2019	\$500.00	\$532.00
Gabriel, Noelle 1607 Boyce Drive Norfolk, VA 23509	1.Childrens Medical Group 2.Physician 3.Norfolk, VA	05/21/2019	\$250.00	\$250.00
Hernandez, Phil 1500 Lea View Ave. Norfolk, VA 23503	1.National Employment Law Project 2.Attorney 3.New York, NY	05/15/2019	\$250.00	\$250.00

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Hester, Daun S 946 Marietta Ave. Norfolk, VA 23513	1.Norfolk Treasurers Office 2.Treasurer 3.Norfolk, VA	05/07/2019	\$100.00	\$130.00
International Longshoreman's Association Local 1248 3300 E. Princess Anne Rd Norfolk, VA 23502	1. 2.Union 3.Norfolk, VA	05/07/2019	\$250.00	\$250.00
Internationl Association of Firefighters Local 68 5691 East Virginia Beach Blvd. Norfolk, VA 23502	1. 2.Union 3.Norfolk, VA	05/21/2019	\$250.00	\$250.00
Khandelwal, Michael 635 W Princess Anne Rd Norfolk, VA 23517	1.The Muse Writers Center 2.Executive Director 3.Norfolk, VA	05/07/2019	\$500.00	\$520.00
Lewis for Senate PO Box 760 Accomac, VA 23301	1. 2.Campaign Committee 3.Accomac, VA	05/07/2019	\$500.00	\$530.00
Lucena, Jason 1816 Crayden Rd. Norfolk, VA 23503	1.Transmission at Bayside 2.Automotive Technician 3.Virginia Beach, VA	06/27/2019	\$50.00	\$120.00
Mahoney, Reeves 1105 North Shore Rd Norfolk, VA 23505-3121	1.Huff, Poole, Mahoney 2.Attorney 3.Virginia Beach, VA	05/15/2019	\$500.00	\$520.00
Martin, Adale 1043 Algonquin Rd Norfolk, VA 23505	1.Slover Library Foundation 2.Executive Director 3.Norfolk, VA	05/15/2019	\$150.00	\$150.00
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	05/21/2019	\$100.00	\$120.00
McKenna, Michael J 3124 Douglas Rd Chesapeake, VA 23502	1.SEIU/NAGE 2.National Union Organizer 3.Norfolk, VA	05/07/2019	\$250.00	\$250.00
Norfolk Federation of Teachers 3620 Tidewater Drive Norfolk, VA 23509	1. 2.Union 3.Norfolk,VA	05/15/2019	\$200.00	\$200.00
Norfolk Federation of Teachers 3620 Tidewater Drive Norfolk, VA 23509	1. 2.Union 3.Norfolk,VA	06/27/2019	\$200.00	\$400.00

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Randall, Willie C 2987 Butler Bluff Dr Cape Charles, VA 23310-1429	1.Edward Jones 2.Financial Advisor 3.Exmore, VA	05/07/2019	\$500.00	\$520.00
Schaefer, George E 9437 Wells Pkwy Norfolk, VA 23503	1.Clerk of Circuit Court 2.Attorney 3.Norfolk, VA	04/17/2019	\$6,000.00	\$6,080.00
Schaefer, George E 9437 Wells Pkwy Norfolk, VA 23503	1.Clerk of Circuit Court 2.Attorney 3.Norfolk, VA	05/07/2019	\$100.00	\$6,180.00
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.Commissioner of Revenue 2.Investigator 3.Norfolk, VA	05/21/2019	\$100.00	\$120.00
Virginia AFL-CIO 5400 Glenside Dr. E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	05/15/2019	\$240.00	\$240.00
Winn, Ashley Robin 1533 Cloncurry Rd Norfolk, VA 23505	1.City of Chesapeake 2.Public Defender 3.Chesapeake VA	05/15/2019	\$100.00	\$120.00
Total This Period			\$13,037.40	

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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
Friends of Joe Baron 126 Atlantic St. 3281 Norfolk, VA 23514	1. 2. Campaign Committee 3. Norfolk, VA 4. Generator rental 5. Actual Cost	06/02/2019	\$250.00	\$250.00
McKenna, Michael J 3124 Douglas Rd Chesapeake, VA 23502	1. SEIU/NAGE 2. National Union Organizer 3. Norfolk, VA 4. Assorted Gift door prizes 5. Actual Cost	05/07/2019	\$250.00	\$500.00
Pryor, Helen 1604 Dylan Dr Virginia Beach, VA 23464-6705	1. Norfolk Public Schools 2. Teacher 3. Norfolk, VA 4. Cookout photography, tickets, facepainting, printing 5. Fair Market Value	05/07/2019	\$500.00	\$520.00
Pryor, Helen 1604 Dylan Dr Virginia Beach, VA 23464-6705	1. Norfolk Public Schools 2. Teacher 3. Norfolk, VA 4. Cookout Assorted Services (Face painting, photographer, etc)	06/27/2019	\$655.35	\$1,175.35
Rhodes, Hunter 7320 Glenroie Avenue 12 E Norfolk, VA 23508	1. Hunter Rhodes Magic 2. Magician 3. Norfolk, VA 4. Magic show for cookout 5. Fair Market Value	05/07/2019	\$500.00	\$500.00
Total This Period			\$2,155.35	

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
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing Fee	Joseph P. Baron	04/10/2019	\$5.54
Acclaimed Events 1307 Boissevain Ave Norfolk, VA 23507	Tent Rental for Cookout	Joseph Baron	04/29/2019	\$550.45
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing Fee	Joseph P. Baron	05/07/2019	\$19.75
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing fee	Joseph P. Baron	05/07/2019	\$30.82
Scope Promotions City of Norfolk 201 E. Brambleton Ave Norfolk, VA 23510	Park rental for cookout	Joseph P. Baron	05/08/2019	\$300.00
DEMOCRATIC PARTY OF VIRGINIA 919 E Main St. 2050 Richmond, VA 23219	2019 Annual Assessment	Joseph P. Baron	05/13/2019	\$662.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing fee	Joseph P. Baron	05/15/2019	\$0.79
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing fee	Joseph P. Baron	05/15/2019	\$21.73
Carrington, Atoy 6313 Glenoak Dr Norfolk, VA 23513-3309	Funding for food purchase for cookout	Joseph P. Baron	05/15/2019	\$1,400.00
Schaefer, George E 9437 Wells Pkwy Norfolk, VA 23503	Campaign Contribution	Joseph P. Baron	05/15/2019	\$6,000.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing fee	Joseph P. Baron	05/21/2019	\$4.74
Lowe's 1081 North Military Hwy Norfolk, VA 23502	Bug fogger, staple gun, and staples	Joseph P. Baron	05/28/2019	\$26.27
Cuffee, Kevin Pending Norfolk, VA 23510	Cleanup at park	Joseph P. Baron	06/02/2019	\$50.00

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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
D'Egg 204 E. Main St Norfolk, VA 23510	BBQ for cookout	Joseph P. Baron	06/02/2019	\$350.00
Drowns, Jody 811 E. City Hall Ave. Norfolk, VA 23510	Security / Cooking	Joseph P. Baron	06/02/2019	\$150.00
Lillard, Carlton Pending Norfolk, VA 23510	Band for cookout	Joseph P. Baron	06/02/2019	\$750.00
Sharrow, Gerald 5005 Wynne Ct. Virginia Beach, VA 23462	Security / Cooking	Joseph P. Baron	06/02/2019	\$150.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing Fee	Joseph Baron	06/27/2019	\$13.43
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing Fee	Joseph Baron	06/27/2019	\$5.14
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Processing Fee	Joseph Baron	06/27/2019	\$11.86
Total This Period				\$10,502.52

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]	30	\$13,037.40	
2. Schedule B [Over \$100]	5	\$2,155.35	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$2,601.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	114		\$17,793.75
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]		\$2,155.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,502.52	
10. Total [add lines 7, 8 and 9]			\$12,657.87
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]		\$7,890.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,793.75		
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		\$17,793.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,683.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,657.87		
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]			\$12,657.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,025.98
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		\$7,224.41	
22. Previous Receipts [Line 24 from last report]	\$1,592.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,793.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,385.75	
25. Total Funds Available [Add lines 21 and 24]			\$26,610.16
26. Previous Disbursements [Line 28 from last report]	\$926.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,657.87		
28. Total Disbursements this Election Cycle			\$13,584.18
29. Ending Balance			\$13,025.98