

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

Reporting Period: 07/01/2020 Through: 09/30/2020  
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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
Dooling, Jay 645 Roland Drive Norfolk, VA 23509	1. 2.Retired 3.	07/20/2020	\$200.00	\$220.00
Fatehi, Ramin 5434 Powhatan Ave. Norfolk, VA 23508	1.Norfolk Commonwealths Attorney 2.Attorney 3.Norfolk, VA	08/30/2020	\$250.00	\$330.00
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503-4203	1.Retired 2.Retired 3.Retired	07/12/2020	\$150.00	\$270.00
Fisher, Linwood 9255 Buckman Ave Norfolk, VA 23503-4203	1.Retired 2.Retired 3.Retired	09/30/2020	\$10.00	\$280.00
Hester, Daun S 946 Marietta Ave. Norfolk, VA 23513	1.Norfolk Treasurers Office 2.Treasurer 3.Norfolk, VA	09/20/2020	\$100.00	\$230.00
Khandelwal, Michael 635 W Princess Anne Rd Norfolk, VA 23517	1.The Muse Writers Center 2.Executive Director 3.Norfolk, VA	09/30/2020	\$1,500.00	\$1,520.00
Lewis for Senate PO Box 760 Accomac, VA 23301	1. 2.Campaign Committee 3.Accomac, VA	07/27/2020	\$200.00	\$200.00
Lindsey for Delegate 500 E. Plume Street Norfolk, VA 23510	1. 2.Political Campaign 3.Norfolk, VA	08/02/2020	\$200.00	\$200.00
McClure, Marshall 129 Conway Ave. Norfolk, VA 23505	1.Not Employed 2.Not Employed 3.	09/30/2020	\$500.00	\$500.00
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.Commissioner of Revenue 2.Investigator 3.Norfolk, VA	07/27/2020	\$25.00	\$396.28
Vincent, George 8556Granby St. Norfolk, VA 23503	1.Retired 2.Retired 3.Retired	09/12/2020	\$200.00	\$200.00
Total This Period			\$3,335.00	

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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
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1. Commissioner of Revenue 2. Investigator 3. Norfolk, VA 4. Digital Advertising 5. Fair Market Value	07/31/2020	\$64.11	\$460.39
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1. Commissioner of Revenue 2. Investigator 3. Norfolk, VA 4. Digital Advertising 5. Fair Market Value	08/31/2020	\$56.89	\$517.28
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1. Commissioner of Revenue 2. Investigator 3. Norfolk, VA 4. Digital Advertising 5. Fair Market Value	09/30/2020	\$70.00	\$587.28
Total This Period			\$191.00	

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
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Zoom Meeting Premium	Grant Deppen	07/04/2020	\$15.74
Norfolk Stationery Company 2200 Colonial Ave. Suite 4 Norfolk, VA 23517	Envelopes	Grant Deppen	07/19/2020	\$5.60
United States Post Office 417 W. 20th St. Norfolk, VA 23517	Postage Stamps	Grant Deppen	07/19/2020	\$55.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fees	Grant Deppen	07/31/2020	\$17.00
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Zoom Premium Account	Grant Deppen	08/06/2020	\$15.74
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Fees	Grant Deppen	08/31/2020	\$0.80
Patriot Signage 10561 Chester Road Cincinnati, OH 45215	Biden Harris sign fee	Grant Deppen	09/02/2020	\$66.11
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Zoom Premium Account	Grant Deppen	09/04/2020	\$15.74
Sticker Shoppe PO Box 1389 Johns Island, SC 29457	Political Stickers	Grant Deppen	09/18/2020	\$62.25
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Fees	Grant Deppen	09/30/2020	\$120.56
Total This Period				\$374.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,335.00	
2. Schedule B [Over \$100]	3	\$191.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>63</b>		<b>\$5,041.00</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]		\$191.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$374.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$565.54</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>\$8,540.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,041.00		
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		\$5,041.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,581.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$565.54		
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]			\$565.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,016.43</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		\$6,370.35	
22. Previous Receipts [Line 24 from last report]	\$4,866.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,041.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,907.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,277.63</b>
26. Previous Disbursements [Line 28 from last report]	\$2,695.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$565.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,261.20</b>
<b>29. Ending Balance</b>			<b>\$13,016.43</b>