Reporting Period: 03/09/2021 Through: 03/31/2021 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Britt, Cliff 1.BOA 3405 Ruffffin St 2.Banker 03/18/2021 \$500.00 \$500.00 Raleigh, NC 27609 3.Raleigh NC 1.Not Employed Calder, Beth 132 Churchhill Downs 2.Not Employed 03/16/2021 \$500.00 \$500.00 Cape Charles, VA 23310 3.Cape Charles Va Clayton, Shirley 1.Not Employed PO Box 7497 2.Not Employed 03/30/2021 \$500.00 \$500.00 Menlo Park, CA 94026 3.Menlo Park, CA DeCandido, Michael 1.CE3 Solutions 105 Kent Drive 2.Consultant 03/29/2021 \$500.00 \$500.00 North Wales, PA 19454 3.North Wales Dunegan, Phillip 1.DOA 1235 Winterhall Point 2.Federal Employee 03/22/2021 \$500.00 \$500.00 Colorado Springs, CO 80906 3. Colorado Springs, CO Hernandez, Phil 1. The Commonwealth Institute for Fiscal Analysis 7870 Tidewater Drive 2.Attorney 03/30/2021 \$321.98 \$321.98 Suite 3.Richmond, VA Norfolk, VA 23505 Jackson, James 1.Not Employed 435 S Tryon St 2.Not Employed 03/22/2021 \$1,000.00 \$1,000.00 #301 3.Charlotte, NC Charlotte, NC 28202 James, Obrien 1.Not Employed 2.Not Employed 5221 Studeley Ave 03/31/2021 \$1,000.00 \$1,000.00 Norfolk, VA 23508 3.Norfolk Va Lawler, Susan 1.Lees Friends Norfolk, VA 23507 2.Patient/Volunteer Coordinator 03/29/2021 \$500.00 \$500.00 Norfolk, VA 23507 3. Norfolk, VA Lewis, Waverly 1.Henrico County 5519 Bankstown Lane 2.Sheriff 03/31/2021 \$250.00 \$250.00 North Chesterfield, VA 23237 3.Richmond, VA Major, William 1.Wherry 162 Beckley Drive 2.Truck Driver 03/30/2021 \$250.00 \$250.00 Lehigh Acres, FL 33974 3.FT Myers, FL McKnight, Thomas 1.Not Employed 4201 Lee Hwy 2.Not Employed 03/26/2021 \$300.00 \$300.00 #402 3. Arlington Va Arlington, VA 22207

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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
Norton, Finale 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/09/2021	\$352.80	\$352.80
Norton, Samuel 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/12/2021	\$500.00	\$500.00
Norton, Samuel 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/15/2021	\$25.00	\$525.00
Norton, Samuel 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/19/2021	\$26.61	\$551.61
Norton, Samuel 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	03/24/2021	\$1,500.00	\$2,051.61
Payne, Wilber 103 Arnies Loop Cape Charles, VA 23310	1.Not Employed 2.Not Employed 3.Cape Charles	03/28/2021	\$500.00	\$500.00
Schulz, Linda 616 Tazewell Ave Cape Charles, VA 23310	1.Not Employed 2.Not Enployed 3.Cape Charles Va	03/19/2021	\$250.00	\$250.00
Scott, Marianne 9725 Seabreeze Road Norfolk, VA 23505	1.Not 2.Not Employed 3.Norfolk Va	03/17/2021	\$1,000.00	\$1,000.00
Sobers, Patrick 5220 S Ulster Street Greenwood Village, CO 80111	1.NBH 2.Banker 3.Greenwood Village, CO	03/28/2021	\$250.00	\$250.00
Turner, Ronald 12209 Braemer Circle Fort Washington, MD 20744	1.Not Employed 2.Not Employed 3.Fort Washington MD	03/18/2021	\$500.00	\$500.00
Vargas, Min 727 Tazwell Ave Cape Charles, VA 23310	1.Not Employed 2.Not Employed 3.Cape Charles	03/16/2021	\$250.00	\$250.00
Wurtz, Sandi 5012 Peaceful Pond Drive Exmore, VA 23350	1.Not Employed 2.Not Employed 3.Exmore, VA	03/21/2021	\$500.00	\$500.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

Total This Period

\$11,776.39

Reporting Period: 03/09/2021 Through: 03/31/2021

Norton for Delegate (CC-21-00247)	Reporting Period: 03/09/2021 Through: 03/31/202 Page: 4 of 11		
No Schedule B results to display.			

Norton for Delegate (CC-21-00247)	Reporting Period: 03/09/2021 Through: 03/31/2021 Page: 5 of 11		
No Schedule C results to display.			

Reporting Period: 03/09/2021 Through: 03/31/2021 Page: 6 of 11

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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
Commonwealth of Virginia County of Northampton County Treasurer 16404 Courthouse Rd Eastville, VA 23347	Primary Filing Fee	Samuel Norton	03/09/2021	\$352.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fee	Samuel Norton	03/21/2021	\$171.14
Zoom Video Comm INC 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom Standard Pro	Samuel Norton	03/22/2021	\$157.40
Harland Clark 15955 La Cantera Parkway San Antonio, TX 78265	Initial Check Order for the Campaign	Samuel Norton	03/24/2021	\$26.69
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fee	Samuel Norton	03/28/2021	\$92.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Access to VDems Van Data Base	Samuel Norton	03/30/2021	\$884.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fee	Samuel Norton	03/31/2021	\$145.06
Total This Period	,			\$1,829.89

Norton for Delegate (CC-21-00247)	Reporting Period: 03/09/2021 Through: 03/31/20 Page: 7 of 11		
No Schedule E-1 results to display.			

Norton for Delegate (CC-21-00247)	Reporting Period: 03/09/2021 Through: 03/31/20 Page: 8 of 11		
No Schedule E-2 results to display.			

Norton for Delegate (CC-21-00247)	Reporting Period: 03/09/2021 Through: 03/31/20 Page: 9 of 11		
	. age.		
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]	24	\$11,776.39	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,445.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$14,221.39
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,829.89	
10. Total [add lines 7, 8 and 9]			\$1,829.89
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

Reporting Period: 03/09/2021 Through: 03/31/2021 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,221.39		
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		\$14,221.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,221.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,829.89		
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]			\$1,829.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,391.50
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,221.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,221.39	
25. Total Funds Available [Add lines 21 and 24]			\$14,221.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,829.89		
28. Total Disbursements this Election Cycle			\$1,829.89
29. Ending Balance			\$12,391.50