Dudley, Dan

400 Fesbrook Ct

Charlotte, NC 28270

Reporting Period: 04/01/2021 Through: 05/27/2021

05/25/2021

\$500.00

\$500.00

Page: 1 of 13 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 1.Commonwealth of VA/DHS Ayala, Hala 2896 Burgundy PI 2.Delegate & Cybersecurity Specialist 04/13/2021 \$250.00 \$250.00 Woodbridge, VA 22192, VA 22192 3.Woodbridge, VA Beasley, Brent 1.Bank of America 1129 Lipscomb Drive 04/28/2021 2.Finance \$500.00 \$500.00 Nashville, TN 37204 3.Nashville, TN Belote, Deborah 1.Not Employed 2.Not Employed 05/18/2021 \$200.00 \$200.00 12126 Heron Drive Machipongo, VA 23405 3.Machipongo Va Bibbins, Betty 1.Not Employed PO Box 190 2.Not Employed 05/13/2021 \$300.00 \$300.00 Cape Charles, VA 23310 3.Cape Charles, VA 1.Not Employed Brody, Janice 820 Bear Gulch Road 2.Not Employed 04/11/2021 \$2,500.00 \$2,500.00 Woodside, CA 94062 3.820 Bear Gulch Road Woodside, CA 94062 Brooks, Frank 1.BHHS Towne Realty 822 Hannah Streeet 2.Real Estate Agent 04/16/2021 \$500.00 \$500.00 Norfolk, VA 23505 3.Norfolk, VA Christian, Kenneth 1.Not Employed 5004 Cay St 2.Not Employed 04/15/2021 \$200.00 \$200.00 3.Newport News Newport News, VA 23605, VA 23605 Couper, William 1.Not Employed 1114 Bellevista Court 2.Not Employed 05/23/2021 \$250.00 \$250.00 Severna Park, MD 21146 3.Severna Park, MD Cureton, Jesse 1.Novant Health 203 Eagle Bend 2.Healthcare 05/27/2021 \$1,000.00 \$1,000.00 Waxhaw, NC 28173 Charlotte, NC Delandro, Anna 1.Bank Of America 403 Lee Ave 2.Operations 04/07/2021 \$500.00 \$500.00 Henrico, VA 23075 3.Henrico Va Dooley, Parker 1.Not Employed 28280 Boggs Wharf RD 2.Not Employed 05/25/2021 \$500.00 \$500.00 Melfa, VA 23410 3.Melfa, Va

1. Charlotte Soccer Academy

2.Coaching Director

3.Charlotte, NC

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 2 of 13

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
Ely, Jason 20105 Riverchase Dr Cornelius, NC 28031	1.Bank of America 2.Banker 3.Charlotte, NC	04/25/2021	\$500.00	\$500.00
Fabia, Rose 6066 9th Road N Arlington, VA 22205	1.Not Employed 2.Not Employed 3.Arlington, VA	04/30/2021	\$100.00	\$150.00
Fleming, Densel 209 Cattle Ridge Rd Marvin, NC 28173	1.Vintage Wealth Management Group 2.Financial Planner 3.Charlotte, NC	04/19/2021	\$250.00	\$250.00
Gagneux, Lorna 6322 Cleveland Street Chincoteague Island, VA 23336	1.Not Employed 2.Not Employed 3.Chincoteague Island, VA	04/21/2021	\$100.00	\$150.00
Greenage, Belva 1751 Roslyn DR Columbia, SC 29206	1.Aflac 2.Executive 3.Columbia, SC	05/25/2021	\$250.00	\$250.00
Hawthorne, Edward PO Box 2638 Fairfield, CA 94533	1.Not Employed 2.Not Employed 3.Fairfield CA	04/08/2021	\$250.00	\$250.00
Hershey, Loren 2451 Fairhunt Ct Oaktom, VA 22124	1.Self 2.Attorney 3.Oaktom, VA	05/18/2021	\$250.00	\$250.00
Hill, Carl 5260 Chipping Lane Virginia Beach, VA 23455	1.Not Employed 2.Not Employed 3.Virginia Beach Va	05/03/2021	\$250.00	\$250.00
Hill, Kathryn 5260 Chipping Ln Virginia Beach, VA 23455	1.Not Employed 2.Not Employed 3.Virginia Beach Va	05/03/2021	\$250.00	\$250.00
Holden, Ronnie 26399 Redwood Drive Onancock, VA 23417	1.Not Employed 2.Not Employed 3.Onancock VA	04/12/2021	\$250.00	\$250.00
Huff, Bridgette 2510 E. Grace Street Richmond, VA 23223	1.United Network for Organ Sharing 2.UX analyst 3.Richmond, VA	05/23/2021	\$200.00	\$200.00
IMPACT CENTER P.O. Box 13842 ROANOKE, VA 24037	1. 2.Political Organization 3.ROANOKE VA	05/26/2021	\$400.00	\$680.00

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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
Johnson, Claxton 2 Adrian Way Fredericksburg, VA 22405	1.Claxton Logistics Services, LLC 2.Analyst 3.Stafford, VA	05/24/2021	\$1,000.00	\$1,100.00
Joynes, Evelyn 7377 Occohannock Neck Exmore, VA 23350	1.Not Employed 2.Not Employed 3.Exmore Va	05/13/2021	\$450.00	\$500.00
Jurvetson, Karla 350 Second St 4 Los Altos, CA 94022, CA 94022	1.self 2.physician 3.Los Altos, CA	05/05/2021	\$5,000.00	\$5,000.00
Lavendel, Brian 2302 CENTER AVE MADISON, WI 53704	1.Self 2.Apartment manager 3.MADISON, WI	05/26/2021	\$166.66	\$166.66
Mclean, Camille 250 Louvick St Norfolk, VA 23503	1.Not Employed 2.Not Employed 3.Norfolk Va	05/21/2021	\$25.00	\$125.00
Morris, Robert 827 Marjorie Court Southeast Washington, DC, DC 20032	1.Realtor Keller Williams Capital Properties 2.Realtor 3.Washington, DC	05/24/2021	\$250.00	\$250.00
Northampton County Democratic Committee PO Box 14 Cape Charles, VA 23310	1. 2.Political 3.Cape Charles, Va	04/06/2021	\$500.00	\$500.00
Norton, Finale 4542 Peaceful Shores Dr PO Box 51 Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville Va	05/20/2021	\$7.14	\$359.94
Patterson, Marita 15 Carissa CT Cape Charles, VA 23320	1.FBI 2.Supervisor 3.Chesapeake Va	05/04/2021	\$100.00	\$200.00
Peace, William 3335 Wilton Crest Alexandria, VA 23310	1.DOD 2.Contractor 3.Reston, VA	04/12/2021	\$1,000.00	\$1,000.00
Rasoul, Sam PO Box 13842 Roanoke, VA 24037	1.Self 2.Consultant 3.Roanoke, VA	04/13/2021	\$250.00	\$250.00
Scott, Marianne 9725 Seabreeze Road Norfolk, VA 23505	1.Not 2.Not Employed 3.Norfolk Va	05/27/2021	\$25.00	\$1,025.00
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Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 4 of 13

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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
Shelton, James 20616 Top Ridge Dr Boyds, MD 20841	1.Retired 2.Retired 3.Boyds, MD	05/23/2021	\$1,000.00	\$1,000.00
Tynes, Gail 189 Carina Dr Jupiter, FL 33478	1.Not Employed 2.Not Employed 3.Jupiter FL	05/07/2021	\$500.00	\$500.00
Williams, Tory 3160 Greenwood Drive Portsmouth, VA 23607	1.Huntington Ingall 2.Engineer 3.Newport News, VA	05/25/2021	\$250.00	\$250.00
Wolfe, Jo-Anne 8811 Semmes Ave Norfolk, VA 23503	1.Bank Of America 2.Admin 3.Norfolk Va	04/08/2021	\$250.00	\$250.00
Total This Period			\$21,023.80	

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 5 of 13

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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
IMPACT CENTER P.O. Box 13842 ROANOKE, VA 24037	Political Organization ROANOKE VA Political Consultation Fair Market Value	05/12/2021	\$20.00	\$120.00
IMPACT CENTER P.O. Box 13842 ROANOKE, VA 24037	 Political Organization ROANOKE VA Virtual Fundraiser Prep Marketing Fair Market Value 	05/17/2021	\$40.00	\$160.00
IMPACT CENTER P.O. Box 13842 ROANOKE, VA 24037	 Political Organization ROANOKE VA Virtual fundraiser prep marketing Fair Market Value 	05/18/2021	\$40.00	\$200.00
IMPACT CENTER P.O. Box 13842 ROANOKE, VA 24037	 Political Organization ROANOKE VA Virtual fundraiser prep marketing Fair Market Value 	05/19/2021	\$40.00	\$240.00
IMPACT CENTER P.O. Box 13842 ROANOKE, VA 24037	 Political Organization ROANOKE VA Fund Distribution Fair Market Value 	05/25/2021	\$20.00	\$260.00
IMPACT CENTER P.O. Box 13842 ROANOKE, VA 24037	 Political Organization ROANOKE VA Political Consulation Fair Market Value 	05/25/2021	\$20.00	\$280.00
Lipman, Robert Lipman 5100 Lawton Dr Bethesda, MD 20816	Retired Retired Bethesda, Md audio/visual/communications services Fair Market Value	05/13/2021	\$500.00	\$500.00
Total This Period			\$680.00	

Norton for Delegate (CC-21-00247)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 6 of 13
No Schedule C results to display.	

Norton for Delegate (CC-21-0	0247) Reporting Per	iod: 04/01/20	21 Through: Page:	05/27/2021 7 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Authorized By: Samuel Norton ActBlue Technical Services Processing Fee	Samuel Norton	04/04/2021	\$9.98
Pressable 110 E Houston St 7th Floor #140 San Antonio, TX 78205	Website Hosting Fee	Samuel Norton	04/05/2021	\$22.20
SQUARESPACE INC 225 Varick Street 12th Floor New York, NY 10014	Initial Website Hosting	Samuel Norton	04/09/2021	\$20.00
SQUARESPACE INC 225 Varick Street 12th Floor New York, NY 10014	Website Domain Purchase	Samuel	04/09/2021	\$26.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Authorized By: Samuel Norton ActBlue Technical Services Processing Fee	Samuel Norton	04/11/2021	\$146.47
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Authorized By: Samuel Norton ActBlue Technical Services Processing Fee	Samuel Norton	04/18/2021	\$75.28
Doodle.com Zurich, Switzerland Zurich, Switzerland, N/A 12345	Calendar Scheduling Website Initial Fee	Samuel Norton	04/19/2021	\$2.50
Doodle.com Zurich, Switzerland Zurich, Switzerland, N/A 12345	Calendar Scheduling Yearly Fee	Samuel Norton	04/19/2021	\$83.40
BBT Bank 200 Second St NW Winston-Salem, NC 27101	Checking Account Service Fee	Samuel Norton	04/21/2021	\$15.25
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fees	Samuel Norton	04/25/2021	\$50.58
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Authorized By: Samuel Norton ActBlue Technical Services Processing Fees	Samuel Norton	05/02/2021	\$34.57
BBT Bank 200 Second St NW Winston-Salem, NC 27101	Banking, Service Charge, BUS ONLINE MANAGE USERS FEE	Samuel Norton	05/03/2021	\$5.00
GOOGLE LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	GOOGLE GSUITE WORKSPACE	Samuel Norton	05/03/2021	\$8.80

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 8 of 13

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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
Pressable 110 E Houston St 7th Floor #140 San Antonio, TX 78205	Website Hosting	Samuel Norton	05/06/2021	\$22.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fees	Samuel Norton	05/09/2021	\$206.39
SQUARESPACE INC 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Samuel Norton	05/10/2021	\$26.00
Gusto 525 20th Street San Francisco, CA 94107	Operations, Payroll	Samuel Norton	05/14/2021	\$998.58
Gusto 525 20th Street San Francisco, CA 94107	Operations, Payroll	Samuel Norton	05/14/2021	\$309.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fees	Samuel Norton	05/16/2021	\$12.84
NGP Van Inc 655 15th St NW #650 Washington, DC 20005	Operations / Data base	Samuel Norton	05/17/2021	\$250.00
WhitePages 2033 Sixth Avenue WA 98121 Suite #1100 Seattle, WA 98121	Phone Database for Fundraising	Samuel Norton	05/19/2021	\$19.99
BBT Bank 200 Second St NW Winston-Salem, NC 27101	Banking, Service Charge	Samuel Norton	05/21/2021	\$0.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Technical Services Processing Fees	Samuel Norton	05/23/2021	\$102.61
Total This Period	•	•		\$2,449.09

Norton for Delegate (CC-21-00247)	Reporting Period: 04/01/2021 Through: Page:	05/27/2021 9 of 13
No Schedule E-1 results to display.		

Norton for Delegate (CC-21-00247)	Reporting Period: 04/01/2021 Through: 05/27/2 Page: 10 of 1:		
No Schedule E-2 results to display.			

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Virginia House Democratic Caucus
1021 E. Cary Street
Suite 1275
Richmond, VA 23219

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Amount Remaining Unpaid

Campaign Manager Salary

05/03/2021

\$22,743.00

Reporting Period: 04/01/2021 Through: 05/27/2021

\$22,743.00

15. Ending loan balance

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 12 of 13

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 40 1. Schedule A [Over \$100] \$21,023.80 2. Schedule B [Over \$100] 7 \$680.00 3. Un-itemized Cash Contributions [\$100 or less] 87 \$3,733.17 3 4. Un-itemized In-Kind Contributions [\$100 or less] \$100.00 5. Total 137 \$25,536.97 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$680.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$100.00 9. Schedule D [Expenditures] \$2,449.09 10. Total [add lines 7, 8 and 9] \$3,229.09 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,844.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,536.97		
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		\$25,536.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,381.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,229.09		
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]			\$3,229.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,152.18
20. Total Unpaid Debts [from Schedule F of this report]	\$22,743.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,321.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,536.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,858.36	
25. Total Funds Available [Add lines 21 and 24]			\$39,858.36
26. Previous Disbursements [Line 28 from last report]	\$1,477.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,229.09		
28. Total Disbursements this Election Cycle			\$4,706.18
29. Ending Balance			\$35,152.18