

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

Reporting Period: 10/01/2021 Through: 12/31/2021
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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
Baron, Joseph 7661 Manassas Ct Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk VA	11/15/2021	\$500.00	\$570.00
Brown, Lawrence 925 Waltham St Norfolk, VA 23523	1.Norfolk Fire & Rescue 2.Firefighter 3.Norfolk, VA	11/15/2021	\$50.00	\$470.00
Brown, Lawrence 925 Waltham St Norfolk, VA 23523	1.Norfolk Fire & Rescue 2.Firefighter 3.Norfolk, VA	11/30/2021	\$30.00	\$500.00
Brown, Lawrence 925 Waltham St Norfolk, VA 23523	1.Norfolk Fire & Rescue 2.Firefighter 3.Norfolk, VA	12/15/2021	\$50.00	\$550.00
Dante Walston for Delegate 2508 Cottage Ave Norfolk, VA 23504	1. 2.Political Committee 3.Norfolk Virginia	12/20/2021	\$3,000.00	\$3,000.00
Defense Dem Pac PO Box 66191 Virginia Beach, VA 23466	1. 2.Political Committee 3.Virginia Beach Virginia	11/04/2021	\$500.00	\$500.00
Friends of Alicia Smith 950 Rugby St. Norfolk, VA 23504	1. 2.Political Committee 3.Norfolk Virginia	12/20/2021	\$3,000.00	\$3,000.00
Friends of Blythe Scott 536 Redgate Ave Norfolk, VA 23507	1. 2.Political Campaign 3.Norfolk, Virginia	10/01/2021	\$1,000.00	\$1,000.00
Friends of Blythe Scott 536 Redgate Ave Norfolk, VA 23507	1. 2.Political Campaign 3.Norfolk, Virginia	11/16/2021	\$2,099.99	\$3,099.99
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501	1. 2.Political Committee 3.Norfolk, VA	11/29/2021	\$1,500.00	\$1,500.00
Friends of Joe Baron 126 Atlantic St. 3281 Norfolk, VA 23514	1. 2.Campaign Committee 3.Norfolk, VA	10/01/2021	\$1,000.00	\$1,000.00
Friends of Ramin Fatehi PO Box 55 Norfolk, VA 23501	1. 2.Political Committee 3.Norfolk, Virginia	10/01/2021	\$1,000.00	\$1,000.00

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Goode, David 7301 Woodway Lane Norfolk, VA 23505	1.N/A 2.Not Employed 3.N/A	10/07/2021	\$250.00	\$250.00
Harrell, Paul 401 Granby St. 501 Norfolk, VA 23510	1.EVMS 2.Asst. Professor 3.Norfolk, VA	11/15/2021	\$10.00	\$110.00
Harrell, Paul 401 Granby St. 501 Norfolk, VA 23510	1.EVMS 2.Asst. Professor 3.Norfolk, VA	12/15/2021	\$10.00	\$120.00
Hester for Treasurer 946 Marietta Ave Norfolk, VA 23513	1. 2.Political Committee 3.Norfolk, VA	10/01/2021	\$1,000.00	\$1,000.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self Employed 2.Consultant 3.Washington D.C.	11/15/2021	\$250.00	\$250.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self Employed 2.Consultant 3.Washington D.C.	11/15/2021	\$250.00	\$500.00
Jackie Glass for Delegate P.O. BOX 99071 Norfolk, VA 23509	1. 2.Political Committee 3.Norfolk Virginia	12/20/2021	\$3,000.00	\$3,000.00
Klear, Randy 7320 Glenroie Ave. 12E Norfolk, VA 23505	1.Norfolk Sheriff's Office 2.Microcomputer Systems Analyst 3.Norfolk, VA	12/15/2021	\$20.00	\$255.88
McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	10/07/2021	\$250.00	\$300.00
Nadarius Clark for Delegate P.O 6412 Portsmouth, VA 23703	1. 2.Political Committee 3.Portsmouth, Virginia	10/02/2021	\$1,500.00	\$1,500.00
Patel, Ray 308 Janes way Chesapeake, VA 23320	1.R and J Motel Management 2.Self Employed 3.Chesapeake, Virginia	10/07/2021	\$500.00	\$500.00
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.Commissioner of Revenue 2.Investigator 3.Norfolk, VA	11/02/2021	\$200.00	\$240.00

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Total This Period			\$20,969.99	

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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
Klear, Randy 7320 Glenroie Ave. 12E Norfolk, VA 23505	1. Norfolk Sheriff's Office 2. Microcomputer Systems Analyst 3. Norfolk, VA 4. Website/Web Page hosting 5. Actual Cost	12/01/2021	\$215.88	\$235.88
Total This Period			\$215.88	

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
DEMOCRATIC PARTY OF VIRGINIA 919 E Main St. 2050 Richmond, VA 23219	Donation to the State Party	Grant Deppen	10/01/2021	\$12,000.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	Guide Ballot Printing	Grant Deppen	10/01/2021	\$663.03
Southern Bank 4815 Colley Ave Norfolk, VA 23508	Service Fee	Grant Deppen	10/01/2021	\$20.00
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Zoom Video Conference Subscription	Grant Deppen	10/05/2021	\$15.74
Deadline Digital Printing 1048 West 27th St B Norfolk, VA 23517	Sign Printing	Grant Deppen	10/15/2021	\$210.22
Deadline Digital Printing 1048 West 27th St B Norfolk, VA 23517	Democratic Candidate Handouts	Grant Deppen	10/15/2021	\$144.14
Amazon 440 Terry Avenue North Seattle, WA 98109	Rubber bands and grocery bags	Grant Deppen	10/21/2021	\$122.50
Deadline Digital Printing 1048 West 27th St B Norfolk, VA 23517	Printing Services	Grant Deppen	10/28/2021	\$1,274.76
Colley Avenue Copies & Graphics 4211 Colley Ave Norfolk, VA 23508	Printing and Copying	Grant Deppen	10/29/2021	\$53.11
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fee	Grant Deppen	10/31/2021	\$41.09
Costco Wholesale Warehouse 850 Glenrock Rd. Norfolk, VA 23502	Snacks and Food for Volunteers	Grant Deppen	11/01/2021	\$370.04
A-Mayes N Soulfood Inc 450 North Military Highway Norfolk, VA 23502	Food Services	Grant Deppen	11/02/2021	\$450.00
Deadline Digital Printing 1048 West 27th St B Norfolk, VA 23517	Printing Services Guide Ballots	Grant Deppen	11/02/2021	\$162.06

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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
Gourmet Gang 6000 Robinhood Rd. Norfolk, VA 23518	Food for Volunteers	Grant Deppen	11/02/2021	\$1,201.63
International Longshoreman's Association Local 1248 3300 E. Princess Anne Rd Norfolk, VA 23502	Get Out The Vote Personnel	Grant Deppen	11/02/2021	\$1,250.00
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Video Conference Subscription	Grant Deppen	11/05/2021	\$15.74
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fees	Grant Deppen	11/30/2021	\$48.61
Facebook, Inc 1601 Willow Rod Menlo Park, CA 94025	Facebook Digital Ads	Grant Deppen	11/30/2021	\$2,143.76
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Video Conference Subscription	Grant Deppen	12/05/2021	\$15.74
Home Depot 1261 N. Military Hwy Norfolk, VA 23502	Parking Cones and caution tape	Grant Deppen	12/20/2021	\$152.74
Home Depot 1261 N. Military Hwy Norfolk, VA 23502	Reflective Vests for Night Caucus	Grant Deppen	12/20/2021	\$127.06
Wireless Zone 2019 Colley Ave Norfolk, VA 23517	Wireless Hotspot for Caucus Operations	Grant Deppen	12/20/2021	\$226.47
Batakis, Jeffrey 811 City Hall Ave. Norfolk, VA 23510	Caucus Security	Grant Deppen	12/21/2021	\$150.00
Drowns, Jody 811 E. City Hall Ave. Norfolk, VA 23510	Caucus Security	Grant Deppen	12/21/2021	\$150.00
Kent, Xavier 811 City Hall Ave. Norfolk, VA 23510	Caucus Security	Grant Deppen	12/21/2021	\$150.00
Tardy, Angela 811 City Hall Ave Norfolk, VA 23510	Caucus Security	Grant Deppen	12/21/2021	\$150.00

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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
Target 1245 N. Military Hwy Norfolk, VA 23502	Flash drives for digital document saving	Grant Deppen	12/21/2021	\$24.37
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fees	Grant Deppen	12/31/2021	\$9.69
Total This Period				\$21,342.50

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$20,969.99	
2. Schedule B [Over \$100]	1	\$215.88	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$21,720.87
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]		\$215.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,342.50	
10. Total [add lines 7, 8 and 9]			\$21,558.38
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,591.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,720.87		
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		\$21,720.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,312.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,558.38		
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]			\$21,558.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,753.89
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		\$15,465.19	
22. Previous Receipts [Line 24 from last report]	\$6,323.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,720.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,044.38	
25. Total Funds Available [Add lines 21 and 24]			\$43,509.57
26. Previous Disbursements [Line 28 from last report]	\$5,197.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,558.38		
28. Total Disbursements this Election Cycle			\$26,755.68
29. Ending Balance			\$16,753.89