

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 1 of 10

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
Angelia Williams-Graves for Delegate 5287 Barharbor Dr. Norfolk, VA 23502	1. 2.Political Campaign 3.Norfolk	05/18/2022	\$1,250.00	\$1,250.00
Brown, Lawrence 925 Waltham St Norfolk, VA 23523	1.Norfolk Fire & Rescue 2.Firefighter 3.Norfolk, VA	05/18/2022	\$150.00	\$150.00
Hardwick, Shannon 2612 Lowell Cir. Chesapeake, VA 23323	1.N/A 2.Retired 3.N/A	05/18/2022	\$160.00	\$160.00
Huey, Eileen 505 Booth Ct Chesapeake, VA 23322	1.Tidewater Community College 2.History Professor 3.Norfolk, VA	05/18/2022	\$190.00	\$190.00
McLaughlin, A. Patrick 613 Baldwin Ave Norfolk, VA 23517	1.Retired 2.Retired 3.Norfolk, VA	05/18/2022	\$300.00	\$350.00
McPherson, Nancy 1036 Copper Stone Cir. Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	05/18/2022	\$190.00	\$190.00
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	04/27/2022	\$100.00	\$120.00
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	05/18/2022	\$150.00	\$270.00
Total This Period			\$2,490.00	

No Schedule B results to display.

No Schedule C results to display.

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 04/01/2022 Through: 06/30/2022
Page: 4 of 10

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 web chat service	Grant Deppen	04/05/2022	\$15.74
Deadline Digital Printing 1048 West 27th St B Norfolk, VA 23517	Flyer and handout printing	Grant Deppen	04/21/2022	\$325.02
Mermaid Factory 919 W. 21st St. Norfolk, VA 23517	Custom designed mermaid for Gov. Northam party	Grant Deppen	04/25/2022	\$68.90
Elation Brewing Co. 5104 Colley Ave. Norfolk, VA 23508	Space Rental at Elation Brewing	Grant Deppen	04/27/2022	\$1,050.00
Deadline Digital Printing 1048 West 27th St B Norfolk, VA 23517	Nametag printing	Grant Deppen	04/29/2022	\$85.34
Elation Brewing Co. 5104 Colley Ave. Norfolk, VA 23508	Food and beverage purchases at Elation Brewing	Grant Deppen	04/29/2022	\$761.17
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fee	Grant Deppen	04/30/2022	\$11.47
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Zoom web services	Grant Deppen	05/05/2022	\$15.74
DEMOCRATIC PARTY OF VIRGINIA 919 E Main St. 2050 Richmond, VA 23219	Blue Commonwealth Gala Table	Grant Deppen	05/24/2022	\$2,500.00
LGBT Democrats of Virginia PO Box 25037 Richmond, VA 23260	Pridefest Table Reservation	Grant Deppen	05/24/2022	\$133.33
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fee	Grant Deppen	05/31/2022	\$74.73
Aldi 730 W 21st St Norfolk, VA 23517	Large Coffee Pot	Grant Deppen	06/03/2022	\$37.09
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Zoom Subscription	Grant Deppen	06/06/2022	\$15.74

Norfolk City Democratic Committee
(PP-12-00714)

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 5 of 10

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	Act Blue Service Fees	Grant Deppen	06/30/2022	\$4.36
Total This Period				\$5,098.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 04/01/2022 Through: 06/30/2022
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,490.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$3,695.00
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]		\$5,098.63	
10. Total [add lines 7, 8 and 9]			\$5,098.63
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

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 04/01/2022 Through: 06/30/2022
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,448.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,695.00		
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		\$3,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,143.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,098.63		
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]			\$5,098.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,044.54
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		\$16,753.89	
22. Previous Receipts [Line 24 from last report]	\$1,440.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,135.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,888.89
26. Previous Disbursements [Line 28 from last report]	\$3,745.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,098.63		
28. Total Disbursements this Election Cycle			\$8,844.35
29. Ending Balance			\$13,044.54