

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

Reporting Period: 10/01/2022 Through: 12/31/2022
Page: 1 of 11

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
Anderson, Terrance Afer 1210 Colonial Ave. 1206 Norfolk, VA 23517	1.Retired 2.Retired 3.Norfolk	12/14/2022	\$25.00	\$125.00
Baron, Joseph 7661 Manassas Ct Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Sheriff 3.Norfolk VA	11/29/2022	\$500.00	\$530.00
Brown, Lawrence 925 Waltham St Norfolk, VA 23523	1.Norfolk Fire & Rescue 2.Firefighter 3.Norfolk, VA	12/09/2022	\$50.00	\$200.00
Clarke, Susan 9484 Bay Front Dr. Norfolk, VA 23518	1.Not Employed 2.Not Employed 3.N/A	12/14/2022	\$35.00	\$135.00
Deppen, Grant 230 College Pl. 220 Norfolk, VA 23510	1.Old Dominio University 2.Administrator 3.Norfolk, VA	12/14/2022	\$25.00	\$125.00
Glass, Jacqueline 2747 Vincent Ave. Norfolk, VA 23509	1.Commonwealth of Virginia 2.Delegate 3.Richmond, Virginia	12/14/2022	\$50.00	\$110.00
Harrell, Paul 401 Granby St. 501 Norfolk, VA 23510	1.EVMS 2.Asst. Professor 3.Norfolk, VA	11/18/2022	\$10.00	\$110.00
Harrell, Paul 401 Granby St. 501 Norfolk, VA 23510	1.EVMS 2.Asst. Professor 3.Norfolk, VA	12/09/2022	\$10.00	\$120.00
Hester, Daun S 946 Marietta Ave. Norfolk, VA 23513	1.Norfolk Treasurers Office 2.Treasurer 3.Norfolk, VA	12/14/2022	\$50.00	\$110.00
Jones, Jerrauld Charles Corey 506 Colonial Ave Norfolk, VA 23507	1.Self 2.Consultant 3.Norfolk, VA	12/02/2022	\$250.00	\$250.00
Khandelwal, Michael 635 W Princess Anne Rd Norfolk, VA 23517	1.The Muse Writers Center 2.Executive Director 3.Norfolk, VA	11/29/2022	\$500.00	\$520.00
Khandelwal, Michael 635 W Princess Anne Rd Norfolk, VA 23517	1.The Muse Writers Center 2.Executive Director 3.Norfolk, VA	12/14/2022	\$250.00	\$770.00

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Page: 2 of 11

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McClellan, Andria P 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	12/14/2022	\$50.00	\$150.00
Patton, John 262 W. Ocean View Ave Norfolk, VA 23503	1.Retired 2.Retired 3.Norfolk, VA	12/14/2022	\$50.00	\$250.00
Scott, Jacquelyn E. 7516 Hughart St. Norfolk, VA 23505	1.Retired 2.Retired 3.Norfolk, VA	12/14/2022	\$30.00	\$105.00
Soltz, Edward James 209 Sinclair St Norfolk, VA 23505-4357	1.Retired 2.Retired 3.Norfolk, VA	11/29/2022	\$100.00	\$135.00
Soltz, Edward James 209 Sinclair St Norfolk, VA 23505-4357	1.Retired 2.Retired 3.Norfolk, VA	12/14/2022	\$25.00	\$160.00
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	12/14/2022	\$50.00	\$320.00
Total This Period			\$2,060.00	

**Norfolk City Democratic Committee
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Page: 3 of 11

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. N/A 2. Retired 3. N/A 4. Wine 5. Actual Cost	12/14/2022	\$108.00	\$428.00
Total This Period			\$108.00	

No Schedule C results to display.

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

Reporting Period: 10/01/2022 Through: 12/31/2022
Page: 5 of 11

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 conference stream services	Grant Deppen	10/05/2022	\$15.74
Amazon 440 Terry Avenue North Seattle, WA 98109	Bags for election day staffing	Grant Deppen	10/22/2022	\$38.15
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fee	Grant Deppen	10/31/2022	\$1.59
Fed Ex 5957A E Virginia Beach Blvd Norfolk, VA 23502	Printing of Items for Election Day	Grant Deppen	11/01/2022	\$27.75
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Zoom Meeting Service	Grant Deppen	11/04/2022	\$15.76
Deadline Digital Printing 1048 West 27th St B Norfolk, VA 23517	Deadline Digital Printing	Grant Deppen	11/08/2022	\$1,257.69
Gourmet Gang 6000 Robinhood Rd. Norfolk, VA 23518	Gourmet Gang Meals for election volunteers	Grant Deppen	11/08/2022	\$1,041.88
Elation Brewing Co. 5104 Colley Ave. Norfolk, VA 23508	Elation Brewery Space Reservation	Grant Deppen	11/22/2022	\$200.00
Elation Brewing Co. 5104 Colley Ave. Norfolk, VA 23508	Elation Brewing Food and Beverage Bill	Grant Deppen	11/27/2022	\$1,517.66
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fees	Grant Deppen	11/30/2022	\$49.01
Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113	Zoom Web Presentation Services	Grant Deppen	12/05/2022	\$15.74
Aldi 730 W 21st St Norfolk, VA 23517	Bluetooth Mic and Speaker	Grant Deppen	12/14/2022	\$125.00
CVS Pharmacy 3717 Hampton Blvd. Norfolk, VA 23508	Envelopes for Payments	Grant Deppen	12/14/2022	\$9.09

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Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Drowns, Jody 811 E. City Hall Ave. Norfolk, VA 23510	Security and Parking Enforcement	Grant Deppen	12/14/2022	\$150.00
Harris Teeter Grocery Store 1320 Colonial Ave Norfolk, VA 23517	Cups for wine	Grant Deppen	12/14/2022	\$20.80
Its All Good #2 2407 Bainbridge Blvd Chesapeake, VA 23523	Food, Service, and Tip	Grant Deppen	12/14/2022	\$2,700.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fees	Grant Deppen	12/31/2022	\$52.72
Total This Period				\$7,238.58

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]	18	\$2,060.00	
2. Schedule B [Over \$100]	1	\$108.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$1,912.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$4,080.00
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]		\$108.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,238.58	
10. Total [add lines 7, 8 and 9]			\$7,346.58
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]		\$12,569.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,080.00		
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		\$4,080.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,649.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,346.58		
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]			\$7,346.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,302.50
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		\$16,753.89	
22. Previous Receipts [Line 24 from last report]	\$5,755.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,080.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,835.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,588.89
26. Previous Disbursements [Line 28 from last report]	\$9,939.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,346.58		
28. Total Disbursements this Election Cycle			\$17,286.39
29. Ending Balance			\$9,302.50