

Norris for Delegate (CC-23-00168)

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
Allen, Greg 323 2nd Street NE Charlottesville, VA 22902	1.SJ Investment Mgmt 2.Investment Manager 3.Charlottesville VA	05/28/2023	\$4,000.00	\$4,000.00
Davis, Shane 1103 Druid Ave Unit A Charlottesville, VA 22902	1.Univ of Virginia 2.Professor 3.Charlottesville VA	05/16/2023	\$200.00	\$200.00
Landsverk, Lisa 103 Irving St. Cambridge, MA 02138	1.none 2.Not employed 3.Cambridge MA	05/30/2023	\$250.00	\$250.00
The Center for Freethought Equality PAC 1821 Jefferson Place NW Washington, DC 20036	1. 2.Political Action Committee 3.Washington DC	05/30/2023	\$500.00	\$500.00
Total This Period			\$4,950.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St. Somerville, MA 02144	Act Blue fees	Judy Harmon	04/02/2023	\$3.95
Beyond Fitness 2421 Abington Dr. Charlottesville, VA 22911	refreshments	Judy Harmon	04/03/2023	\$57.18
City of Charlottesville 605 E. Main St. Charlottesville, VA 22902	Filing fee	Judy Harmon	04/04/2023	\$352.80
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	office supplies	Judy Harmon	04/04/2023	\$12.62
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	copies	Judy Harmon	04/04/2023	\$42.83
FedEx 2156 Barracks Rd. Charlottesville, VA 22903	postage - statement of economic interest	Judy Harmon	04/05/2023	\$32.95
Gaines, Erika 3195 White Rock Rd Scottsville, VA 24590	Compensation for signature gatherers	Judy Harmon	04/08/2023	\$360.00
Parker, Rosia 816 Hardy Drive Apt. F Charlottesville, VA 22903	Compensation for signature gatherers	Judy Harmon	04/08/2023	\$420.00
Tanner, Michelle 179 Tanner Lane Palmyra, VA 22963	Compensation for signature gathering	Judy Harmon	04/08/2023	\$350.00
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	Stakes for large yard signs	Judy Harmon	04/12/2023	\$270.79
ActBlue 366 Summer St. Somerville, MA 02144	Act Blue fees	Judy Harmon	04/16/2023	\$0.99
Amazon PO Box 81226 Seattle, WA 98101	materials for installing large yard signs	Judy Harmon	04/17/2023	\$44.36
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	Mallet for installing large yard signs	Judy Harmon	04/17/2023	\$31.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick St. 12th fl New York, NY 10014	fee	Judy Harmon	04/20/2023	\$5.80
ActBlue 366 Summer St. Somerville, MA 02144	Act Blue fees	Judy Harmon	04/23/2023	\$4.16
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	copies	Judy Harmon	04/26/2023	\$36.86
ActBlue 366 Summer St. Somerville, MA 02144	Act Blue fees	Judy Harmon	04/30/2023	\$14.82
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	Mailing list voters	Judy Harmon	05/08/2023	\$1,209.66
The Photo Booth Company 1728 Hearthglow Lane Charlottesville, VA 22901	Rental photo booth	Judy Harmon	05/10/2023	\$800.00
Labor Finders of Virginia 8910 Centreville Rd. Manassas, VA 20110	temporary staffing	Judy Harmon	05/12/2023	\$1,902.12
ActBlue 366 Summer St. Somerville, MA 02144	Act Blue fees	Judy Harmon	05/14/2023	\$3.95
Hive Creative Group 375 Four Leaf Ln Ste 204B Charlottesville, VA 22903	Web design/development	Judy Harmon	05/14/2023	\$952.50
Owen, Sheri 1751 Polo Grounds Rd Charlottesville, VA 22911	campaign staff	Judy Harmon	05/15/2023	\$1,100.00
Tractor Supply 921 River Rd. Charlottesville, VA 22901	supplies, cables for yard signs	Judy Harmon	05/15/2023	\$15.78
ActBlue 366 Summer St. Somerville, MA 02144	Donation to Lashrecse Aird campaign	Judy Harmon	05/17/2023	\$100.00
Squarespace 225 Varick St. 12th fl New York, NY 10014	fee	Judy Harmon	05/19/2023	\$6.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	copies	Judy Harmon	05/20/2023	\$48.66
ActBlue 366 Summer St. Somerville, MA 02144	Act Blue fees	Judy Harmon	05/21/2023	\$14.04
Robertson, Gregory 151 Whitewood Rd Apt. 10 Charlottesville, VA 22901	campaign staff	Judy Harmon	05/22/2023	\$200.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Copies	Judy Harmon	05/22/2023	\$36.86
US Postal Service 2150 Wise St. Charlottesville, VA 22905	stamps	Judy Harmon	05/23/2023	\$12.60
Robertson, Gregory 151 Whitewood Rd Apt. 10 Charlottesville, VA 22901	Campaign canvassing	Judy Harmon	05/25/2023	\$130.00
ActBlue 366 Summer St. Somerville, MA 02144	Act Blue fees	Judy Harmon	05/28/2023	\$173.22
Charlottesville Radio Group 1140 Rose Hill Drive Charlottesville, VA 22903	Radio advertising	Judy Harmon	06/01/2023	\$1,409.00
Go Daddy 2155 E Warner Rd Tempe, AZ 85284	Domain Name for campaign	Judy Harmon	06/01/2023	\$21.17
Robertson, Gregory 151 Whitewood Rd Apt. 10 Charlottesville, VA 22901	campaign staff	Judy Harmon	06/01/2023	\$80.00
WNRN 2250 Old Ivy Rd Suite 2 Charlottesville, VA 22903	Underwriting for event	Judy Harmon	06/02/2023	\$420.00
ActBlue 366 Summer St. Somerville, MA 02144	Act Blue	Judy Harmon	06/04/2023	\$0.99
ActBlue 366 Summer St. Somerville, MA 02144	Service fee	Judy Harmon	06/04/2023	\$0.99

Norris for Delegate (CC-23-00168)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	yard signs	Judy Harmon	06/05/2023	\$624.29
Hive Creative Group 375 Four Leaf Ln Ste 204B Charlottesville, VA 22903	Graphic Design	Judy Harmon	06/05/2023	\$291.25
RVNA 10148 Riverside Dr. Toluca Lake, CA 91602	Special EVent Insurance	Judy Harmon	06/05/2023	\$216.30
ATT PO Box 6416 Carol Stream, IL 60197	phone service	J. Harmon	06/08/2023	\$333.18
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	Copies	Judy Harmon	06/08/2023	\$84.75
Total This Period				\$12,228.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$4,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$6,025.00
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]		\$12,228.98	
10. Total [add lines 7, 8 and 9]			\$12,228.98
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]		\$21,607.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,025.00		
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		\$6,025.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,632.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,228.98		
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]			\$12,228.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,403.78
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]	\$29,611.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,636.00	
25. Total Funds Available [Add lines 21 and 24]			\$35,636.00
26. Previous Disbursements [Line 28 from last report]	\$8,003.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,228.98		
28. Total Disbursements this Election Cycle			\$20,232.22
29. Ending Balance			\$15,403.78