

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Branson, Renee<br>2520 Huntington Rd.<br>Charlottesville, VA 22901  | 1.SARA<br>2.Executive Director<br>3.Charlottesville VA   | 03/11/2023    | \$500.00                 | \$500.00          |
| Cassady, Gwendolyn<br>PO Box 1755<br>Charlottesville, VA 22902  | 1.Unemployed<br>2.Unemployed<br>3.Charlottesville VA   | 02/15/2023    | \$250.00                 | \$250.00          |
| Channing, Charlee<br>PO Box 648<br>Ivy, VA 22945  | 1.retired<br>2.retired<br>3.Charlottesville, VA  | 03/27/2023    | \$250.00                 | \$250.00          |
| Charlottesville Parking Center<br>108 5th Street NE<br>Charlottesville, VA 22902                          | 1.<br>2.Parking Center<br>3.Charlottesville VA   | 03/13/2023    | \$5,000.00               | \$5,000.00        |
| Clean Virginia<br>213 7TH St NE<br>Charlottesville, VA 22902  | 1.<br>2.advocacy group to promote affordable clean energy<br>3.Charlottesville VA  | 03/28/2023    | \$5,000.00               | \$5,000.00        |
| Corcoran, Timothy<br>2520 Huntington Rd.<br>Charlottesville, VA 22901                                     | 1.Corcoran Consulting Group<br>2.Management Consultant<br>3.Charlottesville VA   | 03/11/2023    | \$500.00                 | \$500.00          |
| Danielson, Miguel<br>225 27th Ave N<br>Fargo, ND 58102  | 1.Danielson Legal LLC<br>2.attorney<br>3.Fargo, ND   | 03/22/2023    | \$250.00                 | \$250.00          |
| Guskind, Abby<br>709 Farish Street<br>Charlottesville, VA 22902   | 1.none<br>2.unemployed<br>3.Charlottesville VA   | 03/26/2023    | \$250.00                 | \$250.00          |
| Harmon, William<br>609 Lyons Avenue<br>Charlottesville, VA 22902  | 1.UVA<br>2.physician<br>3.Charlottesville VA   | 03/06/2023    | \$250.00                 | \$250.00          |
| Mason, John<br>211 5th Street SW<br>106<br>Charlottesville, VA 22903                                      | 1.UVA<br>2.Educator<br>3.Charlottesville VA  | 03/09/2023    | \$250.00                 | \$250.00          |
| McCain, Grier<br>902 Elliott Avenue<br>Charlottesville, VA 22902  | 1.University of Virginia<br>2.Procurement Specialist<br>3.Charlottesville VA   | 03/26/2023    | \$200.00                 | \$200.00          |
| McCusty, Katy<br>32 Pleasantview Court<br>Zion Crossroads, VA 22942                                       | 1.self<br>2.Private Investigator<br>3.Charlottesville VA   | 02/09/2023    | \$1,000.00               | \$1,000.00        |

# Norris for Delegate (CC-23-00168)

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|---|--|---------------|--------------------------|-------------------|
| McElwain, Larry<br>941 Glenwood Station Ln<br>Ste 103<br>Charlottesville, VA 22901                        | 1.Parker, McElwain, & Jacobs<br>2.attorney<br>3.Charlottesville VA   | 03/27/2023    | \$500.00                 | \$500.00          |
| Newman, Bob<br>9645 Benbow Road<br>North Chesterfield, VA 23235   | 1.VCDC<br>2.CEO<br>3.Richmond, VA  | 03/22/2023    | \$150.00                 | \$150.00          |
| Norris, Jon<br>317 NE 115th St.<br>Seattle, WA 98125  | 1.Microsoft<br>2.Product Manager<br>3.Redmond, WA  | 03/29/2023    | \$10,000.00              | \$10,000.00       |
| Osteen, Michael<br>9 Gildersleeve Wood<br>Charlottesville, VA 22903                                       | 1.Stantec<br>2.Architect<br>3.Charlottesville VA   | 02/20/2023    | \$500.00                 | \$500.00          |
| Osteen, Michael<br>9 Gildersleeve Wood<br>Charlottesville, VA 22903                                       | 1.Stantec<br>2.Architect<br>3.Charlottesville VA   | 03/26/2023    | \$500.00                 | \$1,000.00        |
| Rasch, Jody<br>25 Hallandale Road<br>Rye Brook, NY 10573  | 1.none<br>2.not employed<br>3.Rye Brook NY   | 03/22/2023    | \$250.00                 | \$250.00          |
| Smith, Deirdre<br>2652 Jefferson Park Circle<br>Charlottesville, VA 22903                                 | 1.none<br>2.retired<br>3.Charlottesville VA  | 02/03/2023    | \$500.00                 | \$500.00          |
| Virginia Hemp Coalition<br>1155 Seminole Trail<br>6490<br>Charlottesville, VA 22906                       | 1.<br>2.advocacy organization for industrial hemp<br>3.Charlottesville VA  | 03/31/2023    | \$250.00                 | \$250.00          |
| Voisinet, Roger<br>1907 E Market St<br>Charlottesville, VA 22902  | 1.RE/MAX Realty Specialists<br>2.Real Estate<br>3.Charlottesville VA   | 03/13/2023    | \$250.00                 | \$250.00          |
| Wilkinson, Danielle<br>626 Hinton Ave<br>Charlottesville, VA 22902  | 1.Explore Learning<br>2.Educational Sales<br>3.Charlottesville, VA   | 02/19/2023    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$26,850.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Nichelle, Marley<br>133 Elliott Avenue<br>Charlottesville, VA 22902              | Facility rental       | Judy Harmon                            | 01/27/2023          | \$375.00    |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                                | fees                  | Judy Harmon                            | 02/05/2023          | \$0.04      |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                                | fees                  | Judy Harmon                            | 02/12/2023          | \$41.48     |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                                | fees                  | Judy Harmon                            | 02/19/2023          | \$26.87     |
| Staples<br>243 Ridge McIntire Rd<br>Charlottesville, VA 22903                    | Copies                | Judy Harmon                            | 02/19/2023          | \$44.23     |
| Staples<br>243 Ridge McIntire Rd<br>Charlottesville, VA 22903                    | Copies and stationery | Judy Harmon                            | 02/19/2023          | \$32.72     |
| Three Notchd Brewing Company<br>520 2nd Street SE<br>Charlottesville, VA 22902   | Photography           | Judy Harmon                            | 02/21/2023          | \$375.00    |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                                | fees                  | Judy Harmon                            | 02/26/2023          | \$31.02     |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                                | fees                  | Judy Harmon                            | 03/05/2023          | \$11.85     |
| Amos, Eze<br>107 W. Main St.<br>Charlottesville, VA 22902                        | Photography           | Judy Harmon                            | 03/05/2023          | \$250.00    |
| Hive Creative Group<br>375 Four Leaf Ln<br>Ste 204B<br>Charlottesville, VA 22903 | Website design        | Judy Harmon                            | 03/06/2023          | \$3,310.00  |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                                | fees                  | Judy Harmon                            | 03/12/2023          | \$67.16     |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                                | fees                  | Judy Harmon                            | 03/19/2023          | \$10.08     |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| Amazon<br>PO Box 81226<br>Seattle, WA 98101                        | Thank you cards for donors | Judy Harmon                            | 03/24/2023          | \$27.37     |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                  | fees                       | Judy Harmon                            | 03/26/2023          | \$87.54     |
| Staples<br>243 Ridge McIntire Rd<br>Charlottesville, VA 22903      | office supplies            | Judy Harmon                            | 03/26/2023          | \$25.23     |
| Gibson Print<br>5659 South Laburnum Avenue<br>Henrico, VA 23231    | Yard signs                 | Judy Harmon                            | 03/28/2023          | \$2,723.78  |
| Staples<br>243 Ridge McIntire Rd<br>Charlottesville, VA 22903      | office supplies            | Judy Harmon                            | 03/28/2023          | \$39.47     |
| Staples<br>243 Ridge McIntire Rd<br>Charlottesville, VA 22903      | office supplies            | Judy Harmon                            | 03/28/2023          | \$43.11     |
| Wells Fargo Bank<br>1420 Rolkin Court<br>Charlottesville, VA 22911 | service fee                | Judy Harmon                            | 03/28/2023          | \$15.00     |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                  | fees                       | Judy Harmon                            | 03/31/2023          | \$415.80    |
| Total This Period  |                            |  |                     | \$7,952.75  |

No Schedule E-1 results to display.

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 22                             | \$26,850.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 47                             | \$2,786.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>69</b>                      |               | <b>\$29,636.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$7,952.75    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,952.75</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
|--|-------------|---------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$29,636.00 |               |                    |
| 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               |             | \$29,636.00   |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |               | <b>\$29,636.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,952.75  |               |                    |
| 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]                        |             |               | \$7,952.75         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$21,683.25</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |               |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |               |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$29,636.00 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$29,636.00   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$29,636.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,952.75  |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$7,952.75</b>  |
| <b>29. Ending Balance</b>  |             |               | <b>\$21,683.25</b> |