

Norris for Delegate (CC-23-00168)

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

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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 |
|---|--|---------------|--------------------------|-------------------|
| 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 |

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|--|-------------------------------------|--|------------------------|----------------|
| 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 |
| Friends of Lashrecse Aird Post Office Box 3943 Petersburg, VA 23805 | 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 |

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|--|--------------------------|--|------------------------|----------------|
| 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 |
| Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231 | yard signs | Judy Harmon | 06/05/2023 | \$624.29 |

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|--|-------------------------|--|------------------------|----------------|
| 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 | | | | \$12,227.99 |

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] | 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] | | \$12,227.99 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,227.99 |
| 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] | | \$21,683.29 | |
| 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 Linds 16 and 17d] | | | \$27,708.29 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,227.99 | | |
| 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] | | | \$12,227.99 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$15,480.30 |
| 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] | \$29,636.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,025.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$35,661.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$35,661.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,952.71 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,227.99 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,180.70 |
| 29. Ending Balance | | | \$15,480.30 |