

Norris for Delegate (CC-23-00168)

Reporting Period: 06/09/2023 Through: 06/30/2023
Final Report 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
Kopetzky, Cavell 1266 Maple View Drive Charlottesville, VA 22902	1.none 2.not employed 3.Charlottesville VA	06/26/2023	\$250.00	\$250.00
Mitchell, Hosea 202 Douglas Avenue Apt. 1D Charlottesville, VA 22902	1.Varian Medical Systems 2.Business Development 3.Charlottesville, VA	06/20/2023	\$500.00	\$500.00
Shelterpac 2330 Commonwealth Drive Charlottesville, VA 22901	1. 2.Political Action Committee 3.Charlottesville	06/17/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,750.00	

No Schedule B results to display.

No Schedule C results to display.

Norris for Delegate (CC-23-00168)Reporting Period: 06/09/2023 Through: 06/30/2023
Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	supplies	Judy Harmon	06/09/2023	\$53.13
Edwards, Shelby 917 6th St NE Charlottesville, VA 22902	Campaign staff	Judy Harmon	06/12/2023	\$250.00
Robertson, Gregory 151 Whitewood Rd Apt. 10 Charlottesville, VA 22901	Canvassing	Judy Harmon	06/14/2023	\$300.00
Sir Speedy 750 Harris St. Unit 208 Charlottesville, VA 22903	printing/mailing	Judy Harmon	06/15/2023	\$4,981.41
Owen, Sheri 1751 Polo Grounds Rd Charlottesville, VA 22911	Campaign management	Judy Harmon	06/16/2023	\$1,100.00
ActBlue 366 Summer St. Somerville, MA 02144	fee	Judy Harmon	06/18/2023	\$13.83
ActBlue 366 Summer St. Somerville, MA 02144	fee	Judy Harmon	06/20/2023	\$0.20
ActBlue 366 Summer St. Somerville, MA 02144	fee (Werth)	Judy Harmon	06/20/2023	\$1.39
ActBlue 366 Summer St. Somerville, MA 02144	fees	Judy Harmon	06/20/2023	\$23.70
Burris, Lily 609 7-1/2 St. SW Charlottesville, VA 22903	Videography	Judy Harmon	06/20/2023	\$140.00
Jefferson Theater Productions 110 E. Main St. Charlottesville, VA 22902	Campaign Event: Primary Voice	Judy Harmon	06/20/2023	\$3,343.75
Squarespace 225 Varick St. 12th fl New York, NY 10014	service fee	Judy Harmon	06/20/2023	\$6.00
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903	copying	Judy Harmon	06/20/2023	\$85.26

Norris for Delegate (CC-23-00168)Reporting Period: 06/09/2023 Through: 06/30/2023
Final Report 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
Robertson, Richard 151 Whitewood Rd. Apt. 10 Charlottesville, VA 22901	Signs - collecting	Judy Harmon	06/21/2023	\$200.00
Amos, Eze 107 W. Main St. Charlottesville, VA 22902	photography	Judy Harmon	06/22/2023	\$250.00
Robertson, Richard 151 Whitewood Rd. Apt. 10 Charlottesville, VA 22901	Signs - collecting	Judy Harmon	06/22/2023	\$50.00
Allenby, Michael 100 South St E 4A Charlottesville, VA 22902	Primary Voice Event Coordination and Planning	Judy Harmon	06/23/2023	\$3,107.15
Sir Speedy 750 Harris St. Unit 208 Charlottesville, VA 22903	Mailing Services	Judy Harmon	06/23/2023	\$1,382.17
Sir Speedy 750 Harris St. Unit 208 Charlottesville, VA 22903	Mailing services	Judy Harmon	06/23/2023	\$78.98
Sir Speedy 750 Harris St. Unit 208 Charlottesville, VA 22903	mailing services	Judy Harmon	06/23/2023	\$184.28
Cville Holdings PO Box 119 Charlottesville, VA 22902	advertising	Judy Harmon	06/28/2023	\$250.00
Cville Holdings PO Box 119 Charlottesville, VA 22902	Advertising	Judy Harmon	06/28/2023	\$250.00
Kelly, John 170 Walnut Lane Charlottesville, VA 22911	Public relations	Judy GHarmon	06/28/2023	\$1,000.00
Total This Period				\$17,051.25

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]	3	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,190.00
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]		\$17,051.25	
10. Total [add lines 7, 8 and 9]			\$17,051.25
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]		\$15,480.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,190.00		
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		\$2,190.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,670.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,051.25		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$619.05	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,670.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$35,661.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,190.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,851.00	
25. Total Funds Available [Add lines 21 and 24]			\$37,851.00
26. Previous Disbursements [Line 28 from last report]	\$20,180.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,670.30		
28. Total Disbursements this Election Cycle			\$37,851.00
29. Ending Balance			\$0.00

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charlottesville Winneba Foundation 111 Chisholm Place Charlottesville, VA 22902	Donation of excess funds to 501C3 Charlottesville Winneba Foundation	J Harmon	06/30/2023	\$619.05
Total This Period				