

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

Reporting Period: 01/01/2014 Through: 03/31/2014

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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
Accomack County Democratic Committee 24042 East Point Road Onancock, VA 23417	1. 2.City Political Party 3.Accomack County, VA	02/19/2014	\$195.00	\$195.00
Total This Period			\$195.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Baxter, R L 259 E 40th St Norfolk, VA 23606	Parking for Attorney General Recount	Diane Kaufman	01/04/2014	\$13.00
Maroulis, Ted 2516 Jasper Ct Norfolk, VA 23418-4516	Parking Attorney General Recount	Diane Kaufman	01/04/2014	\$13.00
Guads at Granby Street 7515 Granby St Norfolk, VA 23505	Victory Party for 6th Senate District Lynwood Lewis	Diane Kaufman	01/08/2014	\$522.00
The New Leaf 1301 Redgate Ave Norfolk, VA 23507	Flowers for Paula Miller's Mother	Diane Kaufman	01/23/2014	\$73.55
Klear, Barbara 1460 Willow Wood Dr Norfolk, VA 23509	Attorney General Recount	Diane Kaufman	02/01/2014	\$103.68
Norfolk Public Schools 800 E City Hall Ave 1200 Norfolk, VA 23510	State Senate Caucus Nov 2013 at Granby HS	Diane Kaufman	02/01/2014	\$175.00
Norfolk Public Schools 800 E City Hall Ave 1200 Norfolk, VA 23510	State House Caucus at Crossroads School	Diane Kaufman	02/01/2014	\$175.00
WAWA 975 E. Little Creek Road Norfolk, VA 23518	Supplies for Caucus	Diane Kaufman	02/02/2014	\$10.22
Zeros Subs 8596 Chesapeake Blvd Norfolk, VA 23503	Lunch for Caucus Workers	Diane Kaufman	02/03/2014	\$20.28
Keefe, Lawrence 8245 Simons Dr Norfolk, VA 23505-1644	House Caucus at Crossroads School 2/1/14	Diane Kaufman	02/19/2014	\$20.00
Kroger 205 East Little Creek Road Norfolk, VA 23505	Willy Randall Rally	Diane Kaufman	02/21/2014	\$12.68
Maroulis, Ted 2516 Jasper Ct Norfolk, VA 23418-4516	Parking - Lewis State Senate Recount	Diane Kaufman	02/22/2014	\$9.00
Potts, Bettye 1709 Montclair Ave Norfolk, VA 23523-2317	Willy Randall Rally - Food	Diane Kaufman	02/22/2014	\$90.43

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Powell, Elizabeth Marie 100 Ghent Commons Ct Norfolk, VA 23517	Willy Randall Rally - Food	Diane Kaufman	02/22/2014	\$79.27
Yahoo 701 1st Avenue Sunnyvale, CA 94809	Quarterly Web Page Hosting	Bettye Potts	03/26/2014	\$35.85
Stanton, Charles 7320 Glenroie Avenue Norfolk, VA 23505	Plaque for Outgoing Chair Diane Kaufman	Bettye Potts	03/31/2014	\$122.11
Total This Period				\$1,475.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	1	\$195.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$895.00</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]		\$1,475.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,475.07</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,768.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$895.00		
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		\$895.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,663.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,475.07		
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]			\$1,475.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,188.03</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		\$11,768.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$895.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,663.10</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,475.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,475.07</b>
<b>29. Ending Balance</b>			<b>\$11,188.03</b>