

**Carlos Clanton for Norfolk City Council
(CC-24-00124)**

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
krantz, kenneth A 504 Shaindel Dr Williamsburg, VA 23185-4356	1.Not Employed 2.Not Employed 3.Williamsburg VA	05/27/2024	\$25.00	\$275.00
Peebles, Joy 3604 Wood Creek Dr Suitland, MD 20746-1374	1.Erie 2.Claims Adjuster 3.Suitland MD	04/11/2024	\$200.00	\$400.00
Peebles, Joy 3604 Wood Creek Dr Suitland, MD 20746-1374	1.Erie 2.Claims Adjuster 3.Suitland MD	04/11/2024	\$200.00	\$400.00
Wright, Randy 9606 Bay Point Dr Norfolk, VA 23518-2035	1.Randy Wright Associates 2.Lobbyist 3.Norfolk VA	04/15/2024	\$500.00	\$500.00
Total This Period			\$925.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Josh Boone Photography 303 S BEACH Trl Virginia Beach, VA 23451	1. 2. 3. Virginia Beach VA 4. Photography Fee In-Kind 5. ActualCost	05/15/2024	\$750.00	\$750.00
Total This Period			\$750.00	

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
Minuteman Press 259 W York St Norfolk, VA 23510-1520	Printing	Andrew Richardson	04/15/2024	\$86.47
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter File	Andrew Richardson	04/22/2024	\$290.33
Dreamstime LLC 1616 Westgate Cir Brentwood, TN 37027-8019	Marketing Asset	Andrew Richardson	04/28/2024	\$104.98
Hester for Treasurer 946 Marietta Ave Norfolk, VA 23513-3150	Contribution	Andrew Richardson	05/04/2024	\$250.00
Josh Boone Photography 303 S BEACH Trl Virginia Beach, VA 23451	Photography Fee	Andrew Richardson	05/15/2024	\$750.00
Minuteman Press 259 W York St Norfolk, VA 23510-1520	Printing	Andrew Richardson	05/21/2024	\$225.82
Journal & Guide, New 5127 E Virginia Beach Blvd Ste 100 Norfolk, VA 23502-3489	News Subscription	Andrew Richardson	05/24/2024	\$30.50
Meta 1 Meta Way Menlo Park, CA 94025-1444	Marketing	Andrew Richardson	05/30/2024	\$568.26
Atlantic Union Bank 539 W 21st St VA23517 Norfolk, VA 23517-1985	Bank Fee	Andrew Richardson	05/31/2024	\$2.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	CRM	Andrew Richardson	06/03/2024	\$330.00
Total This Period				\$2,638.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Clanton, Carlos James 6126 Lenoir Cir Apt 207 Norfolk, VA 23513-3385	Personal Loan to Campaign	02/26/2024	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$925.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$767.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,442.23
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,638.36	
10. Total [add lines 7, 8 and 9]			\$3,388.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,075.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,442.23		
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		\$2,442.23	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,518.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,388.36		
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]			\$3,388.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,129.71
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,659.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,442.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,102.07	
25. Total Funds Available [Add lines 21 and 24]			\$18,102.07
26. Previous Disbursements [Line 28 from last report]	\$2,584.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,388.36		
28. Total Disbursements this Election Cycle			\$5,972.36
29. Ending Balance			\$12,129.71