

**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
clark, clyde Thomas 4308 Crossings Ct Chesapeake, VA 23321-4382	1.Blue Ridge Bank NA 2.Commercial Banker 3.Norfolk VA	06/26/2024	\$250.00	\$250.00
Grant, Columbus 7652 Gleneagles Rd Norfolk, VA 23505-1767	1.Gripp Holdings Llc 2.Real estate investor 3.Norfolk VA	06/28/2024	\$517.75	\$517.75
Johnson Pediatrics at Pembroke 293 Independence Blvd Ste 330 Virginia Beach, VA 23462-5402	1. 2.Pediatric Provider 3.Virginia Beach VA	06/29/2024	\$250.00	\$250.00
Jones, Bernard Lewis 229 W 33rd St Norfolk, VA 23504-1407	1.US Navy 2.Engineer 3.Virginia Beach VA	06/30/2024	\$103.75	\$103.75
Jones, Stephen Cornell 7557 Buttercup Cir Norfolk, VA 23518-4600	1.Retired 2.Retired 3.Norfolk VA	06/07/2024	\$300.00	\$300.00
Morton, Willie A. 800 Ramblewood Ct Chesapeake, VA 23320-3256	1.Sentara 2.Anesthesiologist 3.Virginia Beach VA	06/29/2024	\$200.00	\$200.00
Sutton, Kenneth M 1401 White Blaze Ct Virginia Beach, VA 23464-6124	1.Retired 2.Retired 3.Virginia Beach VA	06/25/2024	\$259.00	\$259.00
Turnes, Juan M 1325 Simon Dr Chesapeake, VA 23320-7669	1.Military Sealift Command 2.Logistics Analyst 3.Norfolk VA	06/25/2024	\$150.00	\$150.00
Total This Period			\$2,030.50	

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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
Abstrak Global 2716 Granby St Ste B2 Norfolk, VA 23517-1441	1. 2. Videographer 3. Norfolk VA 4. Video Production 5. FairMarketValue	06/22/2024	\$1,000.00	\$1,000.00
Impact Catalyst Consulting 6126 Lenoir Cir Norfolk, VA 23513-3385	1. 2. Independent Contractor 3. Norfolk VA 4. Graphic Design 5. FairMarketValue	06/30/2024	\$970.00	\$1,920.00
Josh Boone Photography 303 S BEACH Trl Virginia Beach, VA 23451	1. 2. Professional Photographer 3. Virginia Beach VA 4. Photography 5. FairMarketValue	06/07/2024	\$750.00	\$1,500.00
Total This Period			\$2,720.00	

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
Friends of Davy Smith III 4006 Victory Blvd Ste J192 Portsmouth, VA 23701-2844	Contribution	Andrew Richardson	06/08/2024	\$50.00
StickersBanners.com 3770 Peachtree Crest Dr Duluth, GA 30097-8165	Printing	Andrew Richardson	06/10/2024	\$311.85
Walmart Supercenter 7530 Tidewater Dr Norfolk, VA 23505-3717	Supplies - Fundraising Event	Andrew Richardson	06/13/2024	\$172.82
The Ghent Business Association 301 W 21st St Norfolk, VA 23517-2112	Community Event Tickets	Andrew Richardson	06/18/2024	\$41.00
Meta 1 Meta Way Menlo Park, CA 94025-1444	Advertising	Andrew Richardson	06/26/2024	\$45.25
Best Buy 1340 Greenbrier Pkwy Chesapeake, VA 23320-2898	Digital Equipment	Andrew Richardson	06/30/2024	\$100.67
Total This Period				\$721.59

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]	8	\$2,030.50	
2. Schedule B [Over \$100]	3	\$2,720.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$316.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$5,067.41
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]		\$2,720.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$721.59	
10. Total [add lines 7, 8 and 9]			\$3,441.59
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]		\$12,129.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,067.41		
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		\$5,067.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,197.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,441.59		
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]			\$3,441.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,755.53
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]	\$18,102.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,067.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,169.48	
25. Total Funds Available [Add lines 21 and 24]			\$23,169.48
26. Previous Disbursements [Line 28 from last report]	\$5,972.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,441.59		
28. Total Disbursements this Election Cycle			\$9,413.95
29. Ending Balance			\$13,755.53