

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
Bloch, Aaron 916 W 25th St Norfolk, VA 23517-1113	1.Aaron Bloch 2.Mechanic 3.Norfolk VA	10/24/2024	\$259.00	\$259.00
Botetourt Holdings LLC 724 Graydon Ave Norfolk, VA 23507-1621	1. 2. 3.Norfolk VA	10/12/2024	\$517.75	\$517.75
Clanton, Carlos James 6126 Lenoir Cir Norfolk, VA 23513-3385	1.Friends of the Portsmouth Juvenile Court 2.Executive Director 3.Portsmouth VA	10/15/2024	\$3,931.43	\$8,532.66
Clanton, Carlos James 6126 Lenoir Cir Norfolk, VA 23513-3385	1.Friends of the Portsmouth Juvenile Court 2.Executive Director 3.Portsmouth VA	10/15/2024	\$2,000.00	\$8,532.66
Commonwealth of Virginia State Board of Elections 1100 Bank St FI 1	1. 2. 3.Richmond VA	10/16/2024	\$380.00	\$380.00
EAN PACE 302 Battlefield Blvd S Ste 102 Chesapeake, VA 23322-5312	1. 2. 3.Chesapeake VA	10/24/2024	\$500.00	\$500.00
Friends of Alex Askew PO Box 6544 Virginia Beach, VA 23456-0544	1. 2. 3.Virginia Beach VA	10/21/2024	\$500.00	\$500.00
Impact Catalyst Consulting 6126 Lenoir Cir Norfolk, VA 23513-3385	1. 2.Independent Contractor 3.Norfolk VA	10/24/2024	\$1,000.00	\$6,920.00
LiUNA 1875 Explorer St Ste 920 Reston, VA 20190-6023	1. 2. 3.Reston VA	10/21/2024	\$1,500.00	\$1,500.00
Stoney, Levar 808 N 30th St Richmond, VA 23223-6641	1.City of Richmond 2.Elected Official 3.Richmond VA	10/14/2024	\$207.25	\$207.25
Swystun, Judith 100 E Ocean View Ave Apt 1001 Norfolk, VA 23503-1634	1.Hampton Roads Transportation, Inc. 2.Manager 3.Norfolk VA	10/06/2024	\$103.75	\$103.75
West, Robert 1010 Scarlet Oak Ct S Chesapeake, VA 23320-2712	1.Retired 2.Retired 3.Norfolk VA	10/12/2024	\$52.00	\$103.83

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$10,951.18	

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
RoboCent 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	GOTV	Andrew Richardson	10/02/2024	\$30.00
RoboCent 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	GOTV	Andrew Richardson	10/02/2024	\$165.15
City of Norfolk 810 Union St Norfolk, VA 23510-2717	Parking	Andrew Richardson	10/03/2024	\$3.00
Norfolk Tourism Foundation 232 E Main St Norfolk, VA 23510-1711	Marketing - Hole Sign	Andrew Richardson	10/03/2024	\$257.50
WaWa 4377 Holland Rd Virginia Beach, VA 23452-1139	Fuel	Andrew Richardson	10/03/2024	\$10.42
RoboCent 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	GOTV	Andrew Richardson	10/04/2024	\$75.00
RoboCent 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	GOTV	Andrew Richardson	10/04/2024	\$100.00
BJ's 5820 E Virginia Beach Blvd Norfolk, VA 23502-2424	Event Supplies	Andrew Richardson	10/07/2024	\$139.38
K&G Norfolk 5802 E Virginia Beach Blvd Ste 108 Norfolk, VA 23502-2476	Volunteer Supplies	Andrew Richardson	10/07/2024	\$66.75
Lucas-Burke for Portsmouth Mayor 1541 Rotunda Rd Portsmouth, VA 23701-3634	Campaign Event Contribution	Andrew Richardson	10/07/2024	\$51.99
Meta 1 Meta Way Menlo Park, CA 94025-1444	Digital Marketing	Andrew Richardson	10/07/2024	\$273.00
RoboCent 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	GOTV	Andrew Richardson	10/07/2024	\$75.00
Atlantic Union Bank 539 W 21st St VA23517 Norfolk, VA 23517-1985	Checks	Andrew Richardson	10/08/2024	\$30.00

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Smith, Scott 4519 George Washington Hwy Portsmouth, VA 23702-2403	Mail House Service	Andrew Richardson	10/08/2024	\$876.26
Smith, Scott 4519 George Washington Hwy Portsmouth, VA 23702-2403	Postage	Andrew Richardson	10/08/2024	\$221.78
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	CRM System	Andrew Richardson	10/11/2024	\$330.00
Poptin 18 JERUSALEM Blvd Baytown, TX 77523	Website Fee	Andrew Richardson	10/11/2024	\$25.00
RoboCent 2129 General Booth Blvd Ste 103-277 Virginia Beach, VA 23454-5872	GOTV	Andrew Richardson	10/11/2024	\$898.92
BJ's 5820 E Virginia Beach Blvd Norfolk, VA 23502-2424	Event Supplies	Andrew Richardson	10/14/2024	\$73.66
BJ's 5820 E Virginia Beach Blvd Norfolk, VA 23502-2424	Event Supplies	Andrew Richardson	10/15/2024	\$263.11
Chef Star Catering 623 W 37th St Norfolk, VA 23508-3115	Event Catering	Andrew Richardson	10/15/2024	\$500.00
Jimmy John's 222 W 21st St Ste A Norfolk, VA 23517-2200	Refreshments - Voter Education Event	Andrew Richardson	10/15/2024	\$122.63
Meta 1 Meta Way Menlo Park, CA 94025-1444	Digital Marketing	Andrew Richardson	10/15/2024	\$301.00
Home DePot 1261 N Military Hwy Norfolk, VA 23502-2228	Road Sign Supplies	Andrew Richardson	10/16/2024	\$91.33
Virginia Printing & Signs 6610 E Virginia Beach Blvd Norfolk, VA 23502-3014	Printing	Andrew Richardson	10/16/2024	\$150.00
BJ's 5820 E Virginia Beach Blvd Norfolk, VA 23502-2424	Event Supplies	Andrew Richardson	10/18/2024	\$9.04

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Reporting Period: 10/01/2024 Through: 10/24/2024
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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
City of Norfolk 810 Union St Norfolk, VA 23510-2717	Parking	Andrew Richardson	10/21/2024	\$3.00
Delta Hotel Norfolk 1570 N Military Hwy Apt 207 Norfolk, VA 23502-1813	Campaign Event Fee	Andrew Richardson	10/21/2024	\$1,500.00
BJ's 5820 E Virginia Beach Blvd Norfolk, VA 23502-2424	Event Supplies	Andrew Richardson	10/22/2024	\$67.45
BJ's 5820 E Virginia Beach Blvd Norfolk, VA 23502-2424	Event Supplies	Andrew Richardson	10/22/2024	\$41.64
Loom 140 2nd St FI 3 San Francisco, CA 94105-3731	Website Fee	Andrew Richardson	10/22/2024	\$24.00
WaWa 4377 Holland Rd Virginia Beach, VA 23452-1139	Fuel	Andrew Richardson	10/22/2024	\$11.56
Jimmy John's 222 W 21st St Ste A Norfolk, VA 23517-2200	Refreshments - Voter Education Event	Andrew Richardson	10/23/2024	\$245.00
Meta 1 Meta Way Menlo Park, CA 94025-1444	Digital Marketing	Andrew Richardson	10/23/2024	\$332.00
Dollar Tree 500 Volvo Pkwy Chesapeake, VA 23320-1604	Supplies - Poll workers	Andrew Richardson	10/24/2024	\$37.73
Walmart Supercenter 7530 Tidewater Dr Norfolk, VA 23505-3717	Supplies	Andrew Richardson	10/24/2024	\$16.66
Total This Period				\$7,418.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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 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]	11	\$10,951.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$178.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$11,129.31
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]		\$7,418.96	
10. Total [add lines 7, 8 and 9]			\$7,418.96
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]		\$29,708.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,129.31		
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		\$11,129.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,837.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,418.96		
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]			\$7,418.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,418.98
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]	\$62,292.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,129.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,421.58	
25. Total Funds Available [Add lines 21 and 24]			\$73,421.58
26. Previous Disbursements [Line 28 from last report]	\$32,583.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,418.96		
28. Total Disbursements this Election Cycle			\$40,002.60
29. Ending Balance			\$33,418.98