

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

Reporting Period: 10/01/2024 Through: 12/31/2024
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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
Anthony for Delegate PO Box 1853 Norfolk, VA 23501	1. 2. Political Campaign 3. Norfolk, Virginia	10/13/2024	\$250.00	\$250.00
Carrington, Atoy 6313 Glenoak Dr Norfolk, VA 23513-3309	1. None 2. Caregiver 3. Norfolk, VA	10/31/2024	\$100.00	\$150.00
Carrington, Atoy 6313 Glenoak Dr Norfolk, VA 23513-3309	1. None 2. Caregiver 3. Norfolk, VA	12/04/2024	\$25.00	\$175.00
Carrington, Atoy 6313 Glenoak Dr Norfolk, VA 23513-3309	1. None 2. Caregiver 3. Norfolk, VA	12/24/2024	\$20.00	\$195.00
DEMOCRATIC PARTY OF VIRGINIA 919 E Main St. 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia	10/31/2024	\$1,000.00	\$1,750.00
Deppen, Grant 230 College Pl. 220 Norfolk, VA 23510	1. Old Dominion University 2. Administrator 3. Norfolk, VA	10/31/2024	\$165.00	\$235.00
Deppen, Grant 230 College Pl. 220 Norfolk, VA 23510	1. Old Dominion University 2. Administrator 3. Norfolk, VA	12/11/2024	\$25.00	\$260.00
Friends of Angela Williams-Graves 5121 E. Virginia Beach Blvd STE A-2 Norfolk, VA 23502	1. 2. Political Campaign 3. Norfolk, Virginia	10/05/2024	\$1,000.00	\$1,000.00
International Longshoreman's Association Local 1248 3300 E. Princess Anne Rd Norfolk, VA 23502	1. 2. Union 3. Norfolk, VA	11/01/2024	\$3,500.00	\$3,500.00
International Longshoreman's Association Local 1248 3300 E. Princess Anne Rd Norfolk, VA 23502	1. 2. Union 3. Norfolk, VA	11/08/2024	\$2,400.00	\$5,900.00
International Longshoreman's Association Local 970 3300 E. Princess Anne Rd Norfolk, VA 23502	1. 2. Labor Union 3. Norfolk, Virginia	10/06/2024	\$1,000.00	\$1,000.00
Khandelwal, Michael 635 W Princess Anne Rd Norfolk, VA 23517	1. The Muse Writers Center 2. Executive Director 3. Norfolk, VA	10/08/2024	\$250.00	\$270.00

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Khandelwal, Michael 635 W Princess Anne Rd Norfolk, VA 23517	1.The Muse Writers Center 2.Executive Director 3.Norfolk, VA	12/02/2024	\$250.00	\$520.00
Luria, Elaine 7421 Gleneagles Rd. Norfolk, VA 23505	1.Mermaid Factory 2.Business Owner 3.Norfolk, VA	10/14/2024	\$500.00	\$500.00
Luria, Elaine 7421 Gleneagles Rd. Norfolk, VA 23505	1.Mermaid Factory 2.Business Owner 3.Norfolk, VA	12/03/2024	\$500.00	\$1,000.00
Patton, John 262 W. Ocean View Ave Norfolk, VA 23503	1.Retired 2.Retired 3.Norfolk, VA	10/13/2024	\$30.00	\$230.00
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	10/31/2024	\$165.00	\$450.37
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	11/20/2024	\$120.00	\$570.37
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	12/05/2024	\$100.00	\$670.37
Tiedge, Lynn 1445 Graydon Place Norfolk, VA 23507	1.Unk 2.Retired? 3.Norfolk, VA	10/12/2024	\$120.00	\$120.00
White, Mary Anna 600 N Shore Rd Norfolk, VA 23505	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	10/06/2024	\$150.00	\$150.00
White, Mary Anna 600 N Shore Rd Norfolk, VA 23505	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	12/11/2024	\$50.00	\$200.00
Total This Period			\$11,720.00	

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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
Stanton, Charles 1016 Harrington Ave. Norfolk, VA 23507	1. N/A 2. Retired 3. N/A 4. Food and Ice 5. Actual Cost	10/13/2024	\$115.37	\$285.37
Total This Period			\$115.37	

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
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Mailchimp mail service	Grant Deppen	10/05/2024	\$26.50
BJ's Wholesale 3712 Virginia Beach Blvd Virginia Beach, VA 23452	Decorations for Cookout	Grant Deppen	10/11/2024	\$96.39
Central Meats 1120 Kempsville Rd Chesapeake, VA 23320	Food for cookout	Grant Deppen	10/11/2024	\$425.42
Costco Wholesale Warehouse 850 Glenrock Rd. Norfolk, VA 23502	Food for cookout.	Grant Deppen	10/11/2024	\$833.78
Grand Rental Station 13121 Warwick Blvd Newport News, VA 23602	Tent For Event	Grant Deppen	10/11/2024	\$278.33
Boss Queens Soul Cafe 5802 E Virginia Beach Blvd #140 Norfolk, VA 23502	Cookout Catering	Grant Deppen	10/13/2024	\$689.99
Richardson, Ron 1504 Isaac St. Norfolk, VA 23523	Audio Visual Services	Grant Deppen	10/13/2024	\$250.00
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Service fees for Act Blue	Grant Deppen	10/31/2024	\$54.41
International Longshoreman's Association Local 1248 3300 E. Princess Anne Rd Norfolk, VA 23502	Election Day Services and Support	Grant Deppen	11/05/2024	\$5,700.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Mailchimp Services	Grant Deppen	11/05/2024	\$26.50
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fees	Grant Deppen	11/30/2024	\$5.14
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Mailchimp Services	Grant Deppen	12/05/2024	\$26.50
Its All Good #2 2407 Bainbridge Blvd Chesapeake, VA 23523	Food and catering services	Grant Deppen	12/11/2024	\$2,525.00

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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
ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238	Act Blue Service Fees	Grant Deppen	12/31/2024	\$69.79
Total This Period				\$11,007.75

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]	22	\$11,720.00	
2. Schedule B [Over \$100]	1	\$115.37	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$2,368.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	114		\$14,203.37
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]		\$115.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,007.75	
10. Total [add lines 7, 8 and 9]			\$11,123.12
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]		\$8,283.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,203.37		
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		\$14,203.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,486.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,123.12		
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]			\$11,123.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,363.56
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		\$8,749.18	
22. Previous Receipts [Line 24 from last report]	\$2,990.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,203.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,193.37	
25. Total Funds Available [Add lines 21 and 24]			\$25,942.55
26. Previous Disbursements [Line 28 from last report]	\$3,455.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,123.12		
28. Total Disbursements this Election Cycle			\$14,578.99
29. Ending Balance			\$11,363.56