

**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
Blair, Derrick M 2510 Walmer Ave Ste A Norfolk, VA 23513-2601	1.Imagine One 2.Program Manager 3.Norfolk VA	12/28/2024	\$52.00	\$312.00
putman, eric 2584 Springhaven Dr Virginia Beach, VA 23456-3997	1.Retired 2.Retired 3.Virginia Beach VA	12/27/2024	\$30.00	\$120.00
Total This Period			\$82.00	

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
BJ's 5820 E Virginia Beach Blvd Norfolk, VA 23502-2424	Election Day Worker Supplies	Andrew Richardson	11/29/2024	\$125.21
BJ's 5820 E Virginia Beach Blvd Norfolk, VA 23502-2424	Supplies	Andrew Richardson	12/04/2024	\$106.86
Omar's Carriage House 313 W Bute St Norfolk, VA 23510-1301	Fundraising Expense	Andrew Richardson	12/05/2024	\$2,890.00
Walmart Supercenter 7530 Tidewater Dr Norfolk, VA 23505-3717	Supplies	Andrew Richardson	12/05/2024	\$308.61
Avis 1700 Norview Ave Norfolk, VA 23518-5508	Vehicle Rental	Andrew Richardson	12/07/2024	\$180.95
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	CRM Subscription	Andrew Richardson	12/13/2024	\$330.00
Vista Print 275 Wyman St Waltham, MA 02451-1200	Printing account payment.	Andrew Richardson	12/13/2024	\$1,816.77
Meta 1 Meta Way Menlo Park, CA 94025-1444	Digital Marketing	Andrew Richardson	12/27/2024	\$231.28
Wix.com 500 Terry A Francois Blvd FI 6 San Francisco, CA 94158-2354	Email Marketing	Andrew Richardson	12/28/2024	\$414.37
Total This Period				\$6,404.05

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Clanton, Carlos James 6126 Lenoir Cir Norfolk, VA 23513-3385		12/21/2024	\$10,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$82.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	117	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$0.00	
5. Total	124		\$82.00
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]		\$6,404.05	
10. Total [add lines 7, 8 and 9]			\$6,404.05
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]		\$10,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,295.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$82.00		
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		\$82.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,377.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,404.05		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,404.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,973.07
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$80,387.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$82.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,469.58	
25. Total Funds Available [Add lines 21 and 24]			\$80,469.58
26. Previous Disbursements [Line 28 from last report]	\$58,092.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,404.05		
28. Total Disbursements this Election Cycle			\$74,496.51
29. Ending Balance			\$5,973.07