

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hull, Megan 2226 Hall Pl. NW Washington, DC 20007 | 1.Self Employed 2.Consultant 3.Washington D.C. | 02/16/2025 | \$250.00 | \$250.00 |
| Hull, Megan 2226 Hall Pl. NW Washington, DC 20007 | 1.Self Employed 2.Consultant 3.Washington D.C. | 03/02/2025 | \$250.00 | \$500.00 |
| Patton, John 262 W. Ocean View Ave Norfolk, VA 23503 | 1.Retired 2.Retired 3.Norfolk, VA | 02/11/2025 | \$220.00 | \$220.00 |
| Total This Period | | | \$720.00 | |

No Schedule B results to display.

No Schedule C results to display.

Norfolk City Democratic Committee (PP-12-00714)

Reporting Period: 01/01/2025 Through: 03/31/2025
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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 | Mail Chimp Subscription | Grant Deppen | 01/06/2025 | \$26.50 |
| ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238 | Act Blue Service Fees | Grant Deppen | 01/31/2025 | \$15.41 |
| ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238 | Act Blue Service Fees | Grant Deppen | 02/02/2025 | \$18.97 |
| Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308 | Mail Chimp Subscription | Grant Deppen | 02/10/2025 | \$26.50 |
| United States Post Office 417 W. 20th St. Norfolk, VA 23517 | USPS PO Box | Grant Deppen | 02/12/2025 | \$214.00 |
| Zoom Video Communications, Inc 55 Almaden Blvd. 6th floor San Jose, CA 95113 | Zoom Video Software Subscription | Grant Deppen | 03/07/2025 | \$167.90 |
| Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308 | Mail Chimp Subscription | Grant Deppen | 03/10/2025 | \$26.50 |
| Hampton Roads Young Democrats 1148 Brattleboro Arch Virginia Beach, VA 23464 | Donation to the Hampton Roads Young Democrats | Grant Deppen | 03/20/2025 | \$100.00 |
| ActBlue Virginia (Citi Conduit) P.O. Box 382110 Cambridge, MA 02238 | Act Blue Service Fee | Grant Deppen | 03/31/2025 | \$15.62 |
| Total This Period | | | | \$611.40 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Norfolk City Democratic Committee

(PP-12-00714)

Reporting Period: 01/01/2025 Through: 03/31/2025

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$720.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 30 | \$765.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 33 | | \$1,485.00 |
| 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] | | \$611.40 | |
| 10. Total [add lines 7, 8 and 9] | | | \$611.40 |
| 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 |

Norfolk City Democratic Committee (PP-12-00714)

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|--|------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$11,363.56 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,485.00 | | |
| 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 | | \$1,485.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,848.56 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$611.40 | | |
| 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] | | | \$611.40 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,237.16 |
| 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 | | \$11,363.56 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,485.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,485.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$12,848.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$611.40 | | |
| 28. Total Disbursements this Election Cycle | | | \$611.40 |
| 29. Ending Balance | | | \$12,237.16 |