

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anger, Tabatha 130 Conway Ave Norfolk, VA 23505	1.Oddball 2.Program Manager 3.McClean, VA	03/30/2025	\$250.00	\$250.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beverage Company 3.St. Louis, MO	03/24/2025	\$250.00	\$250.00
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	01/05/2025	\$25.00	\$295.00
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	03/14/2025	\$20.00	\$315.00
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	03/30/2025	\$25.00	\$340.00
Baron, Joseph 7661 Manassas Ct Norfolk, VA 23518	1.Norfolk Sheriffs Office 2.Sheriff 3.Norfolk, VA	01/05/2025	\$250.00	\$250.00
Bracknell, Patricia 718 Connecticut Ave Norfolk, VA 23508	1.N/A 2.Not Employed 3.N/A	01/05/2025	\$200.00	\$775.00
Fenimore, Katherine 1233 Westover Ave Apt B10 Norfolk, VA 23507	1.Hampton Roads Transit 2.Marketing and Strategic Communications 3.Norfolk, VA	01/03/2025	\$100.00	\$200.00
Foreman, Pauline 2316 Harrell Ave Norfolk, VA 23509	1.N/A 2.Not Employed 3.N/A	02/24/2025	\$1,000.00	\$1,000.00
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	03/12/2025	\$50.00	\$350.00
Goodman, Cyarra 6 Cavalier Court Portsmouth, VA 23701	1.Not Employed 2.Not Employed 3.N/A	01/05/2025	\$100.00	\$350.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	02/28/2025	\$25.00	\$275.00

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Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	03/29/2025	\$25.00	\$300.00
Hendrick, Sharon 865 Glenrock Rd Norfolk, VA 23501	1.Sentara Physician Billing 2.Medical Auditor 3.Norfolk, VA	01/05/2025	\$25.00	\$150.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self Employed 2.Attorney 3.Oakton, VA	02/24/2025	\$555.00	\$555.00
Hodges, Vincent 622 Raleigh Ave Apt 4 Norfolk, VA 23507	1.US Navy 2.Retired 3.N/A	01/04/2025	\$200.00	\$1,800.00
Jakes, Ebony 3185 Pike Plaza Unit A Lemoore, CA 93245	1.United States Navy 2.Nurse 3.Lemoore, CA	03/11/2025	\$85.00	\$935.00
Lusher, Andrew 150 Dupont Cir Norfolk, VA 23509	1.Chrysler Museum 2.Administration 3.Norfolk, VA	01/04/2025	\$150.00	\$150.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	01/04/2025	\$25.00	\$275.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	03/04/2025	\$25.00	\$300.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	03/30/2025	\$25.00	\$325.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	01/05/2025	\$500.00	\$1,500.00
McGee, Jeremy 724 Graydon ave Norfolk, VA 23507	1.BN Media Llc 2.CEO 3.Virginia Beach, VA	01/06/2025	\$250.00	\$750.00
Pendleton, Larry 440 Monticello Ave Ste 1887#33 Norfolk, VA 23510	1.PC Financial Services LLC 2.CPA 3.Norfolk, VA	01/05/2025	\$100.00	\$600.00

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Purekal, Jim 1123 5th Street NE Washington, DC 20002	1.Not Employed 2.Not Employed 3.Washington, DC	01/05/2025	\$250.00	\$250.00
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	01/02/2025	\$500.00	\$500.00
Sobol, Hannah 829 Moultrie Ct Virginia Beach, VA 23455	1.Heard Productions 2.Producer 3.Rochester, MN	01/05/2025	\$250.00	\$250.00
Sobol, Hannah 829 Moultrie Ct Virginia Beach, VA 23455	1.Heard Productions 2.Producer 3.Rochester, MN	03/26/2025	\$750.00	\$1,000.00
Stanton, Charles 1016 Harrington Ave Norfolk, VA 23510	1.Commonwealth of Virginia 2.Norfolk Deputy Commissioner of Revenue 3.Norfolk, VA	01/05/2025	\$100.00	\$200.00
Stokes, Ann 5351 Studeley Ave Norfolk, VA 23508	1.Ann P. Stokes Landscape Architects 2.Landscape Architech 3.Norfolk, VA	01/04/2025	\$250.00	\$250.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	1.Health Resources in Action 2.Senior Manager, Strategy and Facilitation 3.Boston, MA	01/05/2025	\$25.00	\$225.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	1.Health Resources in Action 2.Senior Manager, Strategy and Facilitation 3.Boston, MA	03/05/2025	\$25.00	\$250.00
Sugar Creek Realty 17 W Lockwood St. Louis, MO 63119	1. 2.Real Estate Company 3.St. Louis, MO	02/24/2025	\$250.00	\$250.00
Virginia Hospitality and Travel 5101 Monument Ave Suite 206 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	02/24/2025	\$250.00	\$250.00
Webb, Lewis 110 63rd st Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	01/05/2025	\$1,000.00	\$1,000.00
Wheeler, Kristen 2030 Inlet Point Road Norfolk, VA 23503	1.N/A 2.Not Employed 3.N/A	01/09/2025	\$100.00	\$325.00

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Williams-Rumbley, Leah 1407 Kemp Bridge Dr Chesapeake, VA 23320	1.Food Bank SEVA 2.Non-Profit Management 3.Chesapeake, VA	01/05/2025	\$250.00	\$250.00
Total This Period			\$8,260.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Jackie Glass	01/02/2025	\$56.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Max Shapiro	01/02/2025	\$21.60
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	01/02/2025	\$825.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fees	Jackie Glass	01/05/2025	\$205.66
Makers Craft Brewery 735 E 23rd Norfolk, VA 23504	Event Space	Jackie Glass	01/06/2025	\$75.00
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Caucus Dues	Jackie Glass	01/10/2025	\$3,250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fees	Jackie Glass	01/12/2025	\$25.11
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	01/13/2025	\$825.00
Pandora 3000 Ocean Park Blvd Suite 3050 Santa Monica, CA 90405	Music Services	Jackie Glass	01/14/2025	\$5.99
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	01/17/2025	\$1,650.00
Truist 919 E. Main Street Richmond, VA 23219	Bank Fees	Jackie Glass	01/21/2025	\$35.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing services	Jackie Glass	01/21/2025	\$16.79
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Jackie Glass	01/23/2025	\$40.00

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Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	01/24/2025	\$825.00
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	01/31/2025	\$825.00
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Jackie Glass	02/03/2025	\$56.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Jackie Glass	02/03/2025	\$21.60
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	02/10/2025	\$825.00
Pandora 3000 Ocean Park Blvd Suite 3050 Santa Monica, CA 90405	Music Services	Jackie Glass	02/14/2025	\$5.99
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	02/14/2025	\$825.00
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Jackie Glass	02/20/2025	\$40.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing services	Jackie Glass	02/20/2025	\$16.79
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	02/21/2025	\$825.00
Truist 919 E. Main Street Richmond, VA 23219	Bank fees	Jackie Glass	02/21/2025	\$35.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fees	Jackie Glass	03/02/2025	\$22.92
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Jackie Glass	03/03/2025	\$56.00

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Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Jackie Glass	03/03/2025	\$21.60
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	03/03/2025	\$825.00
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	03/07/2025	\$825.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	03/09/2025	\$1.98
Pandora 3000 Ocean Park Blvd Suite 3050 Santa Monica, CA 90405	Music Services	Jackie Glass	03/14/2025	\$5.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	03/16/2025	\$6.13
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	03/17/2025	\$825.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing services	Jackie Glass	03/20/2025	\$16.79
Truist 919 E. Main Street Richmond, VA 23219	Bank fees	Jackie Glass	03/21/2025	\$35.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	03/23/2025	\$5.93
The High Cup 117 E Princess Anne Rd Norfolk, VA 23510	Meal with staff	Jackie Glass	03/25/2025	\$16.59
Handy Print 3535 Tidewater Dr Ste B Ste B Norfolk, VA 23509	Printing Services	Jackie Glass	03/28/2025	\$10.40
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Pay	Jackie Glass	03/28/2025	\$200.00

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ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	03/30/2025	\$60.47
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	03/31/2025	\$20.17
Total This Period				\$14,286.50

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]	37	\$8,260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$10,840.00
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]		\$14,286.50	
10. Total [add lines 7, 8 and 9]			\$14,286.50
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]		\$5,946.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,840.00		
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		\$10,840.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,786.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,286.50		
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]			\$14,286.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,499.56
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		\$8,733.86	
22. Previous Receipts [Line 24 from last report]	\$55,014.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,854.38	
25. Total Funds Available [Add lines 21 and 24]			\$74,588.24
26. Previous Disbursements [Line 28 from last report]	\$57,802.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,286.50		
28. Total Disbursements this Election Cycle			\$72,088.68
29. Ending Balance			\$2,499.56