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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
1.N/A 2.Retired 3.N/A	10/19/2018	\$250.00	\$250.00
1.N/A 2.Retired 3.N/A	10/19/2018	\$250.00	\$250.00
1.N/A 2.Retired 3.N/A	10/19/2018	\$250.00	\$250.00
1.Ameri Group, Inc. 2.Configuration Analyst 3.Norfolk, VA	10/19/2018	\$250.00	\$300.00
1.Sentara 2.Security Guard 3.Norfolk, VA	10/19/2018	\$250.00	\$275.00
1. 2.Fencing Company 3.Norfolk, Virginia	10/19/2018	\$250.00	\$250.00
1.N/A 2.retired 3.N/A	10/19/2018	\$300.00	\$300.00
1.Bon Secours 2.Medical Administrator 3.Norfolk, Virginia	10/19/2018	\$250.00	\$250.00
1.N/A 2.Retired 3.N/A	10/19/2018	\$250.00	\$250.00
1.Self Employed 2.Real Estate 3.Norfolk, VA	10/19/2018	\$250.00	\$300.00
1.N/A 2.Retired 3.N/A	10/19/2018	\$100.00	\$150.00
2.Candidate Committee 3.Virginia Beach, Virginia	10/16/2018	\$250.00	\$250.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location 1. N/A 2. Retired 3. N/A 1. N/A 2. Retired 3. N/A 1. Ameri Group, Inc. 2. Configuration Analyst 3. Norfolk, VA 1. Sentara 2. Security Guard 3. Norfolk, VA 1. 2. Fencing Company 3. Norfolk, Virginia 1. N/A 2. Retired 3. N/A 1. Sentara 2. Security Guard 3. Norfolk, Virginia 1. N/A 2. Retired 3. N/A 1. Sentara 4. Security Guard 3. Norfolk, Virginia 1. N/A 2. Retired 3. N/A 1. Self Employed 2. Real Estate 3. Norfolk, VA 1. N/A 2. Retired 3. N/A 1. N/A 2. Retired 3. N/A 1. Self Employed 2. Real Estate 3. Norfolk, VA 1. N/A 2. Retired 3. N/A 1. N/A 2. Retired 3. N/A 1. Self Employed 2. Real Estate 3. Norfolk, VA 1. N/A 2. Retired 3. N/A 1. Occording to the property of the	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business) Date Received 1. N/A 1. N/A 10/19/2018 1. N/A 2. Retired 10/19/2018 1. N/A 1. N/A 10/19/2018 1. N/A 2. Retired 10/19/2018 3. N/A 1. Ameri Group, Inc. 10/19/2018 2. Configuration Analyst 1. O/19/2018 3. Norfolk, VA 1. Sentara 2. Security Guard 3. Norfolk, VA 10/19/2018 1. Pencing Company 10/19/2018 3. N/A 10/19/2018 1. N/A 1. Retired 3. N/A 10/19/2018 1. N/A 1. Retired 3. N/A 10/19/2018 1. N/A 2. Retired 3. N/A 10/19/2018 1. N/A 2. Retired 3. N/A 10/19/2018	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Contribution This Period

Wright, W Randy

9606 Baypoint DR

Norfolk, VA 23518

Total This Period

Page: 2 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Giffin, Steven 1.N/A 2318 Bay Oaks Place 2.retired 10/19/2018 \$250.00 \$250.00 Norfolk, VA 23518 3.N/A Old Beach Tavern 3020 Virginia Beach Blvd Suite 2.Restaurant 10/19/2018 \$250.00 \$250.00 Suite #3022 3. Virginia Beach, Virginia Virginia Beach, VA 23452 Padgett, John D 1.McGuire Woods, LLP 5232 Rolf Ave 2.Lawyer 10/19/2018 \$250.00 \$250.00 Norfolk, VA 23508 3. Norfolk, VA Taylor, Margaret D 1.Self- Employed 955 Boling Avenue 2.Educational Therapist 10/19/2018 \$500.00 \$500.00 407 3.Norfolk, VA Norfolk, VA 23508 Trower, Cole 1.Self 7624 Azala Garden Rd 2. Organizational Consulting 10/02/2018 \$268.50 \$393.50 3.Norfolk, VA Norfolk, VA 23518

1.Randy Wright Printing

2.Business Owner

3.Norfolk, VA

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10/16/2018

\$250.00

\$4,668.50

\$250.00

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 10/01/2018	 2/31/2018 3 of 11
No Schedule B results to display.		

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 4 of 11		
No Schedule C results to display.			

Reporting Period: 10/01/2018 Through: 12/31/2018 Republican Party of Norfolk (PP-12-00685) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Max & amp; Ermas 1500 Military Hwy Food Cole Trower 10/06/2018 \$45.38 Norfolk, VA 23502 Hobby Lobby 2858 Virginia Beach Blvd decorations & supplies for Seafood Social Cole Trower 10/09/2018 \$35.47 Virginia Beach, VA 23452 Walmart 1170 N Military Hwy decorations & supplies for Seafood Social Cole Trower 10/09/2018 \$90.40 Norfolk, VA 23502 Costco 850 Glenrock Rd food & supplies for Seafood Social Cole Trower 10/10/2018 \$608.60 Norfolk, VA 23502 Hunt Club Farm 2388 London Bridge Rd decorations & supplies for Seafood Social Cole Trower 10/10/2018 \$12.96 Virginia Beach, VA 23456 Food Lion 5193 Shore Dr \$3.46 food & supplies for Seafood Social Cole Trower 10/11/2018 Virginia Beach, VA 23455 Wal-Mart Cole Trower 10/12/2018 \$33.54 1170 N. Military Hwy supplies for Seafood Social Norfolk, VA 23502 Rock, Rachel J 101 Fife St \$100.00 Cole Trower 10/13/2018 Cash for change for Seafood Social A2 Norfolk, VA 23505 Costco 850 Glenrock Rd food & supplies for Seafood Social Cole Trower 10/15/2018 \$93.07 Norfolk, VA 23502 Dollar Tree 5900 E. Virginia Beach Blvd decorations & supplies for Seafood Social Cole Trower 10/15/2018 \$7.42 Suite 206 Norfolk, VA 23502 **Dollar Tree** 5900 E. Virginia Beach Blvd Cole Trower 10/15/2018 \$14.84 decorations & supplies for Seafood Social Suite 206 Norfolk, VA 23502 Dollar Tree 5900 E. Virginia Beach Blvd decorations & supplies for Seafood Social Cole Trower 10/15/2018 \$5.30 Suite 206 Norfolk, VA 23502

decorations & supplies for Seafood Social

Cole Trower

10/15/2018

\$50.88

Dollar Tree

Suite 206 Norfolk, VA 23502

5900 E. Virginia Beach Blvd

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Food Lion Cole Trower 5193 Shore Dr food & supplies for Seafood Social 10/15/2018 \$102.61 Virginia Beach, VA 23455 Home Depot 1261 N Military Hwy supplies for Seafood Social Cole Trower 10/15/2018 \$52.79 Norfolk, VA 23502 Pollards 8370 Tidewater Dr food for Seafood Social Cole Trower 10/15/2018 \$184.22 Norfolk, VA 23503 **USPS** 7712 Granby St. P.O. Box Rental Cole Trower 10/31/2018 \$60.00 Norfolk, VA 23505 Max & amp; Ermas 1500 Military Hwy breakfast for speaker Cole Trower 12/03/2018 \$49.00 Norfolk, VA 23502 Costco 850 Glenrock Rd Cole Trower 12/06/2018 \$509.57 decorations for Holiday Party Norfolk, VA 23502 Ziegenfuss, H Michael reimbursement for purchase of Frymaster drains for 925 West 21st Street Cole Trower 12/07/2018 \$78.44 Seafood Social Norfolk, VA 23517 Dollar Tree 5900 E. Virginia Beach Blvd \$14.84 decorations for Holiday Party Cole Trower 12/10/2018 Suite 206 Norfolk, VA 23502 Second Chance Thrift 5193 Shore Dr decorations for Holiday Party Cole Trower 12/11/2018 \$21.18 Virginia Beach, VA 23455 Norfolk Farm Market Cole Trower \$31.80 6870 N Military Hwy decorations for Holiday Party 12/12/2018 Norfolk, VA 23518 VA ABC Store 249 2350 E Little Creek Rd Cole Trower 12/13/2018 \$47.66 beverages for Holiday Party Norfolk, VA 23518 **Pollards** 8370 Tidewater Dr food for Holiday Party Cole Trower 12/17/2018 \$113.40 Norfolk, VA 23503 **Total This Period** \$2,366.83

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Republican Party of Norfolk (PP-12-00685)	Reporting Period: 10/01/2018 Through: Page:	12/31/2018 7 of 11
No Schedule E-1 results to display.		

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 10/01/2018 Through: Page:	12/31/2018 8 of 11
No Schedule E-2 results to display.		

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 10/01/2018 Through: 12/31/20 Page: 9 of 11		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,668.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$5,613.50
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]		\$2,366.83	
10. Total [add lines 7, 8 and 9]			\$2,366.83
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,142.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,613.50		
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		\$5,613.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,756.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,366.83		
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]			\$2,366.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,389.53
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		\$4,106.28	
22. Previous Receipts [Line 24 from last report]	\$3,915.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,613.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,528.50	
25. Total Funds Available [Add lines 21 and 24]			\$13,634.78
26. Previous Disbursements [Line 28 from last report]	\$1,878.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,366.83		
28. Total Disbursements this Election Cycle			\$4,245.25
29. Ending Balance			\$9,389.53