Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 1 of 9

			_	
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
Short, Daniel 1057 Norview Ave. Norfolk, VA 23513	1.Daniel's Lock and Key 2.Locksmith 3.Hampton Roads, VA	06/09/2020	\$1,000.00	\$1,025.00
Total This Period			\$1,000.00	

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 2 of 9
No Schedule B results to display.	

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2020 Through: 0 Page:	06/30/2020 3 of 9
No Schedule C results to display.		

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 4 of 9

			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Yearly fee for web domain	Bob Browm	04/10/2020	\$21.17
Zoom Video Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	monthly fee for virtual meeting portal	Bob Brown	04/14/2020	\$14.99
CiviHosting 7113 Creeks Crossing West Bloomfield Township, MI 48322	Database Hosting	Bob Brown	04/28/2020	\$240.00
Twilio 101 Spear St San Francisco, CA 94105	Texting Service	Bob Brown	05/07/2020	\$20.00
Zoom Video Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Virtual Meeting Portal	Bob Brown	05/15/2020	\$15.74
Twilio 101 Spear St San Francisco, CA 94105	Texting Service	Bob Brown	05/21/2020	\$10.28
Woodfin, Chris M 1620 Elder Ave Chesapeake, VA 23325	Attorney for 2nd amendment initiative	Bob Brown	05/29/2020	\$1,000.00
USPS 7712 Granby St. Norfolk, VA 23505	Post Office Box	Bob Brown	06/15/2020	\$148.00
Zoom Video Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Virtual Meeting Portal	Bob Brown	06/15/2020	\$15.74
L D & B Insurance 205 S Liberty St STE A Harrisonburg, VA 22801	Liability Insurance	Bob Brown	06/22/2020	\$505.00
Twilio 101 Spear St San Francisco, CA 94105	Texting Service	Bob Brown	06/22/2020	\$10.09
Virginia Printing & Signs 6610 Virginia Beach Blvd Norfolk, VA 23502	2nd Amendment signs	Bob Brown	06/24/2020	\$9.54
Total This Period				\$2,010.55

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2020 Through: 0 Page:		
No Schedule E-1 results to display.			

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2020 Through: 0		
No Schedule E-2 results to display.			

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2020 Pr	•	5/30/2020 7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,245.00
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]		\$2,010.55	
10. Total [add lines 7, 8 and 9]			\$2,010.55
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	

29. Ending Balance

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 9 of 9

\$8,144.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,910.22 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,245.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,245.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$10,155.22 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,010.55 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,010.55 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,144.67 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$8,252.39 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,964.24 Receipts from Current Reporting Previous [Line 17d above] \$1,245.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,209.24 25. Total Funds Available [Add lines 21 and 24] \$11,461.63 26. Previous Disbursements [Line 28 from last report] \$1,306.41 27. Disbursements from Current Reporting Period \$2,010.55 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,316.96