Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Yes Norfolk Committee 112 Granby Street 2.Referendum Committee 12/15/2020 \$37,116.36 \$37,116.36 Suite 400 3.Norfolk, VA Norfolk, VA 23510 **Total This Period** \$37,116.36

Reporting Period: 10/01/2020 Through: 12/31/2020

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Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 10/01/2020 P	•	2/31/2020 2 of 10
No Schedule B results to display.			

Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 10/01/2020 Thro	•
No Schedule C results to display.		

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(PAC-20-00039)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$1,500.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$2,000.00
Friends of Don Scott 355 Crawford Street Suite 704 Portsmouth, VA 23704	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$1,500.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$1,500.00
Friends of Glenn Davis One Columbus Center #695 Virginia Beach, VA 23462	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$1,500.00
Friends of Jen Kiggans PO Box 5453 Virginia Beach, VA 23471	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$2,000.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$2,500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$2,500.00
Guy for Delegate PO Box 4563 Virginia Beach, VA 23454	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$1,500.00
Kelly Fowler for Delegate 4588 S. Plaza Trail Suite 105 Virginia Beach, VA 23462	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$1,500.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$2,500.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$2,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705	Campaign Contribution	W. Ross Grogg IV	12/15/2020	\$2,500.00

**Yes Norfolk Political Action Committee** 

Dropbox

333 Brannan St

San Francisco, CA 94107

Page: 5 of 10 (PAC-20-00039) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McPike for Senate W. Ross Campaign Contribution 12/15/2020 \$2,500.00 PO Box 2819 Grogg IV Woodbridge, VA 22195 Mike Mullin for Virginia 566 Denbigh Boulevard W. Ross Campaign Contribution 12/15/2020 \$2,000.00 Suite C Grogg IV Newport News, VA 23608 Mugler for Delegate W. Ross PO Box 1875 Campaign Contribution 12/15/2020 \$1,500.00 Grogg IV Hampton, VA 23669 Simonds for Delegate W. Ross PO Box 1952 Campaign Contribution 12/15/2020 \$1,500.00 Grogg IV Newport News, VA 23601 Spruill for Senate W. Ross PO Box 5403 12/15/2020 \$2,000.00 Campaign Contribution Grogg IV Chesapeake, VA 23324 Steve Heretick for Delegate W. Ross 715 Loudoun Avenue Campaign Contribution 12/15/2020 \$2,500.00 Grogg IV Portsmouth, VA 23707

Reporting Period: 10/01/2020 Through: 12/31/2020

W. Ross

Grogg IV

12/22/2020

\$11.99

**Total This Period** \$37,011.99

Storage Subscription

Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 10/01/2020 Through: Page:	12/31/2020 6 of 10
No Schedule E-1 results to display.		

Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 10/01/2020 Through: Page:	12/31/2020 7 of 10
No Schedule E-2 results to display.		

Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$37,116.36 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$0.04 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$37,116.40 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$37,011.99 10. Total [add lines 7, 8 and 9] \$37,011.99 **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

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\$5,104.41

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,000.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$37,116.40 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 \$37,116.40 e. Total Expendable Funds [Add Linds 16 and 17d] \$42,116.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$37,011.99 [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] \$37,011.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,104.41 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$225,001.49 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$37,116.40 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$262,117.89 25. Total Funds Available [Add lines 21 and 24] \$262,117.89 26. Previous Disbursements [Line 28 from last report] \$220,001.49 27. Disbursements from Current Reporting Period \$37,011.99 [Line 18d above] 28. Total Disbursements this Election Cycle \$257,013.48