Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Pamunkey Indian Tribe 1054 Pocahontas Trail 2.Indian Tribe 01/21/2021 \$41,235.00 \$41,235.00 King William, VA 23086 3.King William, VA Pamunkey Indian Tribe 1054 Pocahontas Trail \$78,735.00 2.Indian Tribe 03/23/2021 \$37,500.00 King William, VA 23086 3.King William, VA

Reporting Period: 01/01/2021 Through: 03/31/2021

Page:

\$78,735.00

1 of 12

Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 01/01/2021 Through: 03/31/2021		
	Page: 2 of 12		
No Schedule B results to display.			

Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 3 of 12
No Schedule C results to display.	

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 4 of 12

(PAC-20-00039)			i ago.	4 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tax1099.com 1 East Center Street #250 Fayetteville, AR 72701	Tax Forms	W. Ross Grogg IV	01/20/2021	\$39.60
Basilica of St. Mary of the Immaculate Conception 1000 Holt Street Norfolk, VA 23504	Soup Kitchen and Food Pantry	W. Ross Grogg IV	01/21/2021	\$2,250.00
Episcopal Church of the Advent 9629 Norfolk Ave Norfolk, VA 23503	Food Pantry Donation	W. Ross Grogg IV	01/21/2021	\$500.00
Episcopal Church of the Ascension 405 Talbot Road Norfolk, VA 23505	Food Pantry Donation	W. Ross Grogg IV	01/21/2021	\$500.00
Garden United Methodist Church 2709 Greendale Ave Norfolk, VA 23518	Food Pantry Donation	W. Ross Grogg IV	01/21/2021	\$1,000.00
Holy Trinity Catholic Church 154 West Government Ave Norfolk, VA 23503	Food Pantry Donation	W. Ross Grogg IV	01/21/2021	\$750.00
Royster Presbyterian Church 6901 Newport Ave Norfolk, VA 23505	Food Pantry Donation	W. Ross Grogg IV	01/21/2021	\$500.00
Smith, L'Allegro 228 Washington Street Hampton, VA 23669	Grassroots Consulting	W. Ross Grogg IV	01/21/2021	\$6,500.00
Solid Rock Worldwide Outreach 245 Indian Creek Road Chesapeake, VA 23322	Impact Southside Donation	W. Ross Grogg IV	01/21/2021	\$1,300.00
St. Columba Ecumenical Ministries, Inc. 2114 Lafayette Blvd Norfolk, VA 23509	Food Pantry Donation	W. Ross Grogg IV	01/21/2021	\$700.00
St. Pius X Catholic Church 7800 Halprin Drive Norfolk, VA 23518	Food Pantry Donation	W. Ross Grogg IV	01/21/2021	\$750.00
Towne Bank 109 E. Main Street Norfolk, VA 23510	Bank Fee	W. Ross Grogg IV	01/21/2021	\$15.00
Xodus III Community Development Corporation 2085 Lynnhaven Parkway Virginia Beach, VA 23456	We Care Project Donation	W. Ross Grogg IV	01/21/2021	\$3,750.00
	·			

Yes Norfolk Political Action Committee

333 Brannan St

San Francisco, CA 94107

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 5 of 12 (PAC-20-00039) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Dropbox W. Ross 333 Brannan St Storage Subscription 01/22/2021 \$11.99 Grogg IV San Francisco, CA 94107 Smith, L'Allegro W. Ross 228 Washington Street Reimbursement for Travel Expenses 02/01/2021 \$230.81 Grogg IV Hampton, VA 23669 Basilica of St. Mary of the Immaculate Conception W. Ross Food Pantry and Soup Kitchen Donation 02/15/2021 \$2,250.00 1000 Holt Street Grogg IV Norfolk, VA 23504 Episcopal Church of the Advent W. Ross 9629 Norfolk Ave Food Pantry Donation 02/15/2021 \$500.00 Grogg IV Norfolk, VA 23503 Episcopal Church of the Ascension W. Ross 405 Talbot Road Food Pantry Donation 02/15/2021 \$500.00 Grogg IV Norfolk, VA 23505 Garden United Methodist Church W. Ross 2709 Greendale Ave 02/15/2021 \$1,000.00 Food Pantry Donation Grogg IV Norfolk, VA 23518 Holy Trinity Catholic Church W. Ross 154 West Government Ave 02/15/2021 \$750.00 Food Pantry Donation Grogg IV Norfolk, VA 23503 Royster Presbyterian Church W. Ross 6901 Newport Ave 02/15/2021 \$500.00 Food Pantry Donation Grogg IV Norfolk, VA 23505 Solid Rock Worldwide Outreach W. Ross 02/15/2021 \$1,300.00 245 Indian Creek Road Impact Southside Donation Grogg IV Chesapeake, VA 23322 St. Columba Ecumenical Ministries, Inc. W. Ross 2114 Lafayette Blvd Food Pantry Donation 02/15/2021 \$700.00 Grogg IV Norfolk, VA 23509 St. Pius X Catholic Church W. Ross 7800 Halprin Drive Food Pantry Donation 02/15/2021 \$750.00 Grogg IV Norfolk, VA 23518 **Xodus III Community Development Corporation** W. Ross 2085 Lynnhaven Parkway We Care Project Donation 02/15/2021 \$3,750.00 Grogg IV Virginia Beach, VA 23456 Dropbox W. Ross

Storage Subscription

02/22/2021

Grogg IV

\$11.99

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 6 of 12

(PAC-20-00039)			Page:	6 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, L'Allegro 228 Washington Street Hampton, VA 23669	Grassroots Consulting	W. Ross Grogg IV	02/25/2021	\$6,500.00
Smith, L'Allegro 228 Washington Street Hampton, VA 23669	Grassroots Consulting	W. Ross Grogg IV	03/15/2021	\$3,250.00
Episcopal Church of the Advent 9629 Norfolk Ave Norfolk, VA 23503	Food Pantry Donation	W. Ross Grogg IV	03/16/2021	\$500.00
Episcopal Church of the Ascension 405 Talbot Road Norfolk, VA 23505	Food Pantry Donation	W. Ross Grogg IV	03/16/2021	\$500.00
Garden United Methodist Church 2709 Greendale Ave Norfolk, VA 23518	Food Pantry Donation	W. Ross Grogg IV	03/16/2021	\$1,000.00
Holy Trinity Catholic Church 154 West Government Ave Norfolk, VA 23503	Food Pantry Donation	W. Ross Grogg IV	03/16/2021	\$750.00
Royster Presbyterian Church 6901 Newport Ave Norfolk, VA 23505	Food Pantry Donation	W. Ross Grogg IV	03/16/2021	\$500.00
St. Columba Ecumenical Ministries, Inc. 2114 Lafayette Blvd Norfolk, VA 23509	Food Pantry Donation	W. Ross Grogg IV	03/16/2021	\$700.00
St. Pius X Catholic Church 7800 Halprin Drive Norfolk, VA 23518	Food Pantry Donation	W. Ross Grogg IV	03/16/2021	\$750.00
Dropbox 333 Brannan St San Francisco, CA 94107	Storage Subscription	W. Ross Grogg IV	03/22/2021	\$11.99
Basilica of St. Mary of the Immaculate Conception 1000 Holt Street Norfolk, VA 23504	Soup Kitchen and Food Pantry Donation	W. Ross Grogg IV	03/23/2021	\$2,250.00
Smith, L'Allegro 228 Washington Street Hampton, VA 23669	Reimbursement for Travel Expenses	W. Ross Grogg IV	03/23/2021	\$239.81
Solid Rock Worldwide Outreach 245 Indian Creek Road Chesapeake, VA 23322	Southside Impact Donation	W. Ross Grogg IV	03/23/2021	\$1,300.00

PO Box 1197

Total This Period

Richmond, VA 23218

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Towne Bank W. Ross 109 E. Main Street Bank Fee 03/23/2021 \$15.00 Grogg IV Norfolk, VA 23510 Xodus III Community Development Corporation W. Ross 2085 Lynnhaven Parkway We Care Project Donation 03/23/2021 \$3,750.00 Grogg IV Virginia Beach, VA 23456 Smith, L'Allegro W. Ross 228 Washington Street **Grassroots Consulting** 03/26/2021 \$3,250.00 Grogg IV Hampton, VA 23669 State Corporation Commission W. Ross

Filing Fee

Reporting Period: 01/01/2021 Through: 03/31/2021

Page:

03/26/2021

Grogg IV

\$10.00

\$56,086.19

7 of 12

Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 01/01/2021 Through: Page:	03/31/2021 8 of 12
No Schedule E-1 results to display.		

Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 01/01/2021 Through: Page:	03/31/2021 9 of 12
No Schedule E-2 results to display.		

Yes Norfolk Political Action Committee (PAC-20-00039)	Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$78,735.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$78,735.00 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] \$56,086.19 10. Total [add lines 7, 8 and 9] \$56,086.19 **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

Yes Norfolk Political Action Committee

Reporting Period: 01/01/2021 Through: 03/31/2021 Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period:		\$5,104.41	
	470 707 00	\$5,104.41	
17. Receipts for Current Reporting Period:	***		
	^		
a. Contributions received this period [Line 5 of Schedule G]	\$78,735.00		
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		\$78,735.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,839.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,086.19		
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]			\$56,086.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,753.22
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		\$5,104.41	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$78,735.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,735.00	
25. Total Funds Available [Add lines 21 and 24]			\$83,839.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,086.19		
28. Total Disbursements this Election Cycle			\$56,086.19
29. Ending Balance			\$27,753.22