Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 1 of 10

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
Shepard, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	05/19/2021	\$25.00	\$120.70
Total This Period		\$25.00		

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2021 Through: 06/30/2021		
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No Schedule B results to display.			
No Schedule B results to display.			

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 3 of 10		
No Schedule C results to display.			

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	·		Page:	4 of 10
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	web site hosting	Bob Brown	04/05/2021	\$21.17
Masonic Temple 7001 Granby Street Norfolk, VA 23505	Room rental	Bob Brown	04/14/2021	\$150.00
Zoom Video Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Virtual meeting portal	Bob Brown	04/14/2021	\$15.74
Twilio 101 Spear St San Francisco, CA 94105	text service	Bob Brown	04/15/2021	\$10.46
CiviHosting 7113 Creeks Crossing West Bloomfield Township, MI 48322	Database	Bob Brown	04/19/2021	\$240.00
MailChimp 675 Ponce De Leon N.E. Ave Atlanta, GA 30308	email service	Bob Brown	04/21/2021	\$30.99
BJ's 5820 East Virginia Beach Blvd. Norfolk, VA 23502	supplies for convention	Bob Brown	05/07/2021	\$18.83
Twilio 101 Spear St San Francisco, CA 94105	testing service	Bob Brown	05/10/2021	\$10.17
Zoom Video Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	virtual meeting portal	Bob Brown	05/14/2021	\$15.74
USPS 7712 Granby St. Norfolk, VA 23505	1 year P.O. box rental	Bob Brown	05/18/2021	\$188.00
MailChimp 675 Ponce De Leon N.E. Ave Atlanta, GA 30308	email service	Bob Brown	05/21/2021	\$30.99
Twilio 101 Spear St San Francisco, CA 94105	texting service	Bob Brown	05/24/2021	\$10.13
Twilio 101 Spear St San Francisco, CA 94105	texting service	Bob Brown	05/24/2021	\$10.17

Total This Period

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\$1,396.69

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Twilio **Bob Brown** 101 Spear St texting service 05/24/2021 \$10.05 San Francisco, CA 94105 Twilio 101 Spear St texting service Bob Brown 05/24/2021 \$10.98 San Francisco, CA 94105 Constant Contact 122 Hudson Street email service Bob Brown 06/07/2021 \$45.00 3rd Floor New York, NY 10013 Zoom Video Conferencing 55 Almaden Boulevard virtual meeting portal **Bob Brown** 06/14/2021 \$15.74 6th Floor San Jose, CA 95113 L D & amp; B Insurance 205 S Liberty St Bob Brown 06/17/2021 \$505.00 liability insurance STE A Harrisonburg, VA 22801 Home Depot 1261 N Military Hwy supplies for campaign office Bob Brown 06/28/2021 \$40.35 Norfolk, VA 23502 Taylor's Do-It Center 3400 Colley Ave supplies for campaign office **Bob Brown** 06/29/2021 \$17.18 Norfolk, VA 23508

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 6 of 10		
No Schedule E-1 results to display.			

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 7 of 10		
No Schedule E-2 results to display.			

Republican Party of Norfolk (PP-12-00685) Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$25.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 39 \$1,279.30 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 40 5. Total \$1,304.30 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] \$1,396.69 10. Total [add lines 7, 8 and 9] \$1,396.69 **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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\$8,316.10

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,408.49 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,304.30 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 \$1,304.30 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,712.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,396.69 [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] \$1,396.69 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,316.10 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$8,395.28 21. Balance at Start of Election Cycle \$268.10 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,304.30 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,572.40 25. Total Funds Available [Add lines 21 and 24] \$9,967.68 26. Previous Disbursements [Line 28 from last report] \$254.89 27. Disbursements from Current Reporting Period \$1,396.69 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,651.58