Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 1 of 11

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
Bittinger, Charles 700 Westover Ave. Norfolk, VA 23507	1.N/A 2.Retired 3.N/A	09/29/2021	\$200.00	\$200.00
Brown, Bob 8507 Troy St. Norfolk, VA 23503	1.Self 2.Self Employed 3.Norfolk, VA	09/29/2021	\$101.00	\$177.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	1.Ameri Group, Inc. 2.Configuration Analyst 3.Norfolk, VA	09/29/2021	\$45.00	\$145.00
Coleman, B. Wayne 4610 East Beach Dr. Norfolk, VA 23518	1.retired 2.Retired 3.Norfolk, VA	09/17/2021	\$959.70	\$959.70
Drake, T E 2306 Bay Oaks Place Norfolk, VA 23518	1.Self Employed 2.Real Estate 3.Norfolk, VA	09/03/2021	\$50.00	\$150.00
Kiger, Freer G 9638 26th Bay Norfolk, VA 23518	1.retired 2.retired 3.Norfolk, VA	09/29/2021	\$200.00	\$200.00
Krol, Judith 2025 Fox's Lair Trail Norfolk, VA 23518	1.retired 2.Retired 3.Norfolk, VA	09/18/2021	\$119.70	\$119.70
Marcus, Robert G 746 Granby St Norfolk, VA 23510	1.retired 2.Retired 3.Norfolk, VA	09/29/2021	\$1,000.00	\$1,000.00
Pittman, Andrew B 100 E Ocean View Ave # 1109 Norfolk, VA 23503	1.Troutman Sanders 2.Attorney 3.Virginia Beach, VA	09/30/2021	\$95.70	\$120.70
Shepard, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	09/29/2021	\$50.00	\$170.70
Total This Period			\$2,821.10	

epublican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2021 Through: 09/30/2021			
,	Page: 2 of 11			
No Oak adula Direculta ta dianta.				
No Schedule B results to display.				

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2021 Through Page:	: 09/30/2021 3 of 11
No Schedule C results to display.		

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 4 of 11

			i ago.	70111
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 850 Glenrock Rd Norfolk, VA 23502	Food	Bob Brown	07/06/2021	\$303.90
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Bob Brown	07/07/2021	\$45.00
Bayview Hardware 1013 E Bayview Blvd Norfolk, VA 23503	supplies - campaign office	Bob Brown	07/13/2021	\$5.71
Open Source Strategist LLC 609 West 26th Street Richmond, VA 23225	texting service	Bob Brown	07/14/2021	\$100.00
Zoom Video Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	virtual meeting portal	Bob Brown	07/14/2021	\$15.74
Party City 1217 N Military Hwy Norfolk, VA 23502	Decorations for office opening	Bob Brown	07/15/2021	\$6.00
Audio Light & Discontinuo (2009 E Virginia Beach Blvd Norfolk, VA 23502	duel cordless microphones	Bob Brown	07/19/2021	\$105.99
Bayview Hardware 1013 E Bayview Blvd Norfolk, VA 23503	office Supplies	Bob Brown	07/19/2021	\$6.74
Pizza Hut 9643 1st View St Norfolk, VA 23503	food for exec, comm. meeting	Bob Brown	07/20/2021	\$34.88
BJ's 5820 East Virginia Beach Blvd. Norfolk, VA 23502	food & supplies for breakfast	Bob Brown	08/06/2021	\$103.28
Walmart 1720 E Little Creek Rd Norfolk, VA 23518	breakfast - food	Bob Brown	08/06/2021	\$4.63
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Bob Brown	08/09/2021	\$45.00
Dunkin Donut 1217 N Military Hwy Norfolk, VA 23502	coffee for breakfast	Bob Brown	08/09/2021	\$12.07
	-	-	-	

Reporting Period: 07/01/2021 Through: 09/30/2021 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 Zoom Video Conferencing 55 Almaden Boulevard video conferencing service Bob Brown 08/16/2021 \$15.74 6th Floor San Jose, CA 95113 Taylor's Do-It Center 3400 Colley Ave Bob Brown 08/18/2021 \$3.70 packing tape Norfolk, VA 23508 **Constant Contact** 122 Hudson Street email service Bob Brown 09/03/2021 \$45.00 3rd Floor New York, NY 10013 BJ's 5820 East Virginia Beach Blvd. food & supplies for breakfast Bob Brown 09/09/2021 \$124.54 Norfolk, VA 23502 BJ's 5820 East Virginia Beach Blvd. envelopes for 2nd Amendment event Bob Brown 09/13/2021 \$46.60 Norfolk, VA 23502 Zoom Video Conferencing 55 Almaden Boulevard Bob Brown \$15.74 video conferencing service 09/14/2021 6th Floor San Jose, CA 95113 Virginia Printing & Dright flyers, Imprint, folding 6610 Virginia Beach Blvd **Bob Brown** 09/17/2021 \$397.50 2nd Amendment mailing Norfolk, VA 23502 Virginia Printing & Dright Signs 6610 Virginia Beach Blvd Bob Brown 09/20/2021 \$75.00 2- 4x4 signs for early voting Norfolk, VA 23502 CVS Pharmacy 972 East Little Creek Rd 2nd amendment mailer pictures Bob Brown 09/21/2021 \$24.90 Norfolk, VA 23513 Office Max 5900 Virginia Beach Blvd. envelopes Bob Brown 09/21/2021 \$11.33 Norfolk, VA 23502 GoDaddy.com 14455 N. Hayden Rd. Bob Brown \$71.88 Web hosting 09/22/2021 Ste. 226 Scottsdale, AZ 85260 GoDaddy.com 14455 N. Hayden Rd. web hosting Bob Brown 09/23/2021 \$141.05 Ste. 226 Scottsdale, AZ 85260 Bayview Hardware 1013 E Bayview Blvd ties for signs Bob Brown 09/27/2021 \$9.53 Norfolk, VA 23503

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 6 of 11

			i ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 5900 E. Virginia Beach Blvd Suite 206 Norfolk, VA 23502	dividers & notebooks	Bob Brown	09/27/2021	\$15.90
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	web hosting	Bob Brown	09/28/2021	\$19.17
BJ's 5820 East Virginia Beach Blvd. Norfolk, VA 23502	food for 2nd amendment cookout	Bob Brown	09/30/2021	\$149.24
Total This Period			•	\$1,955.76

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2021 Through: 09/30/202 Page: 7 of 11			
No Schedule E-1 results to display.				

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2021 Through: 09/30/202 ⁻ Page: 8 of 11			
No Schedule E-2 results to display.				

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2021 Th Pag	-	9/30/2021 9 of 11
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$2,821.10 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 31 \$1,064.50 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 41 5. Total \$3,885.60 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] \$1,955.76 10. Total [add lines 7, 8 and 9] \$1,955.76 **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

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,316.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,885.60		
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		\$3,885.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,201.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,955.76		
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]			\$1,955.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,245.94
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		\$8,395.28	
22. Previous Receipts [Line 24 from last report]	\$1,572.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,885.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,458.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,853.28
26. Previous Disbursements [Line 28 from last report]	\$1,651.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,955.76		
28. Total Disbursements this Election Cycle			\$3,607.34
29. Ending Balance			\$10,245.94