Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2013 The Page	•	
No Schedule A results to display.			

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2013 Through: 09/30/2013
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No Schedule B results to display.	

Republican Party of Norfolk (PP-12-00685) Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 3 of 9 No Schedule C results to display.

Republican Party of Norfolk (PP-12-00685)

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
I-264 WebDesign, LLC 2240 Windom Place Virginia Beach, VA 23454	Website Conversion	Pam Brown	07/11/2013	\$300.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Campaign contribution	Pam Brown	08/18/2013	\$250.00
Walker, Donna M 1627 Ashland Ave Norfolk, VA 23509	Help with registration fees for VFRW Convention	Pam Brown	08/18/2013	\$100.00
Ackiss Discount Plaques & Discou	Plaque	Rachel Rock	09/06/2013	\$42.00
Friends of Neil Bradley for Sheriff 7713 Bergen St Norfolk, VA 23518	Campaign Contribution	Pam Brown	09/19/2013	\$250.00
Friends of Jim McDonnell P.O. Box 276 Norfolk, VA 23501	Campaign Contribution	Pam Brown	09/24/2013	\$250.00
Brown, Pam 8507 Troy Street Norfolk, VA 23503	Food for debate watch party	Rachel Rock	09/26/2013	\$121.54
Total This Period				\$1,313.54

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2013 Through: Page:	09/30/2013 5 of 9	
No Schedule E-1 results to display.			

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2013 Through: Page:	09/30/2013 6 of 9	
No Schedule E-2 results to display.			

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No Schedule F results to display.		

Republican Party of Norfolk (PP-12-00685)

15. Ending loan balance

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,313.54	
10. Total [add lines 7, 8 and 9]			\$1,313.54
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	

Republican Party of Norfolk (PP-12-00685)

29. Ending Balance

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 9 of 9

\$8,296,17

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,609.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,609.71 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,313.54 [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] \$1,313.54 \$8,296.17 19. Ending Balance [Subtract Line 18b from Line 17e] 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 \$7,795.91 Previous Receipts [Line 24 from last report] \$4,845.00 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,845.00 25. Total Funds Available [Add lines 21 and 24] \$12,640.91 26. Previous Disbursements [Line 28 from last report] \$3,031.20 27. Disbursements from Current Reporting Period \$1,313.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,344.74