Reporting Period: 01/13/2022 Through: 03/31/2022 Page: 1 of 9

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
Clark, Joshua 1108 Hanover Ave Norfolk, VA 23518	1.C & F Bank 2.Mortgage banker 3.Chesapeake, VA	02/22/2022	\$125.00	\$125.00
Dolmo, Giovanni 1073 Dubose Dr Norfolk, VA 23504	1.self employed 2.Minister 3.Norfolk, VA	01/13/2022	\$371.00	\$371.00
Kelly, Colin 9653 Dolphin Run Norfolk, VA 23518	1.CPV Inc 2.VP Eng & Const 3.Braintree Ma	02/17/2022	\$25.00	\$120.70
Total This Period	•	,	\$521.00	

epublican Party of Norfolk (PP-12-00685)	Reporting Period: 01/13/2022 Through: 03/31/2022		
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No Schedule B results to display.			

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 01/13/2022 Through: 03/31/2022		
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No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom Video Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Video Conferencing	Bob Brown	01/14/2022	\$15.74
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228-6995	bank service fee	Bob Brown	01/31/2022	\$10.00
Norfolk Christian Schools 255 Thole St Norfolk, VA 23505	room rental & cleaning fee Jan. business meeting	Bob Brown	02/01/2022	\$80.00
Azalea Inn 2344 E Little Creek Rd Norfolk, VA 23518	Pizza - Election officer & observer recruitment	Bob Brown	02/02/2022	\$145.62
Azalea Inn 2344 E Little Creek Rd Norfolk, VA 23518	Pizza - election officer & observer recruitment	Bob Brown	02/03/2022	\$99.71
Werbiskis, Betts 1129 Glenside Dr Virginia Beach, VA 23464	reimbursement for copies for EO & observer recruitment	Bob Brown	02/03/2022	\$101.77
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Bob Brown	02/14/2022	\$45.00
Zoom Video Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	video conferencing	Bob Brown	02/14/2022	\$15.74
Norfolk Christian Schools 255 Thole St Norfolk, VA 23505	room rental & cleaning fee February meeting	Bob Brown	02/15/2022	\$80.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Bob Brown	03/14/2022	\$45.00
Zoom Video Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	video conferencing	Bob Brown	03/15/2022	\$15.74
Norfolk Christian Schools 255 Thole St Norfolk, VA 23505	Room rental & cleaning fee March business meeting	Bob Brown	03/25/2022	\$80.00
Total This Period	·			\$734.32

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 01/13/2022 Through: 03/31/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 01/13/2022 Through: 03/31/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 01/13/2022 Through: 03/31/2022 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Contributions	Amount	
3	\$521.00	
0	\$0.00	
38	\$1,386.80	
0	\$0.00	
41		\$1,907.80
		\$0.00
	\$0.00	
	\$0.00	
	\$734.32	
		\$734.32
	\$0.00	
	\$0.00	
		\$0.00
	\$0.00	
	Contributions 3 0 38 0	3 \$521.00 0 \$0.00 38 \$1,386.80 0 \$0.00 41

29. Ending Balance

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\$7,154.74

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,981.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,907.80 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 \$1,907.80 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,889.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$734.32 [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] \$734.32 19. Ending Balance [Subtract Line 18b from Line 17e] \$7,154.74 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 \$5,981.26 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,907.80 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,907.80 25. Total Funds Available [Add lines 21 and 24] \$7,889.06 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$734.32 [Line 18d above] 28. Total Disbursements this Election Cycle \$734.32