Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 1 of 10

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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
Kelly, Colin 9653 Dolphin Run Norfolk, VA 23518	1.retired 2.retired 3.N/A	06/22/2022	\$23.85	\$144.55
Pittman, Andrew B 100 E Ocean View Ave # 1109 Norfolk, VA 23503	1.Troutman Sanders 2.Attorney 3.Virginia Beach, VA	05/23/2022	\$479.70	\$503.40
Republican Party of Chesapeake P.O. Box 15555 Chesapeake, VA 23328	1. 2.Political Party 3.Chesapeake , VA	05/12/2022	\$150.00	\$150.00
Republican Party of Virginia Beach 2955 Virginia Beach Blvd. #105 Virginia Beach, VA 23452	1. 2.Political Party 3.Virginia Beach, VA	05/12/2022	\$150.00	\$150.00
Total This Period			\$803.55	

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2022 Through: Page:	06/30/2022 2 of 10
No Schedule B results to display.		

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 3 of 10			
No Schedule C results to display.				

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 4 of 10

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
web hosting	Josh Clark	04/04/2022	\$21.17
Women's business event	Josh Clark	04/11/2022	\$628.13
email service	Josh Clark	04/11/2022	\$45.00
video conferencing	Josh Clark	04/14/2022	\$15.74
room rental April meeting	Josh Clark	04/25/2022	\$80.00
P.O. Box rental - 6 months	Josh Clark	05/04/2022	\$106.00
Database hosting	Josh Clark	05/05/2022	\$240.00
email service	Josh Clark	05/12/2022	\$45.00
video conferencing	Josh Clark	05/16/2022	\$15.74
Liability Insurance	Josh Clark	05/23/2022	\$505.00
room rental May meeting	Josh Clark	05/25/2022	\$40.00
texting service	Josh Clark	06/10/2022	\$461.00
video conferencing	Josh Clark	06/14/2022	\$15.74
	web hosting Women's business event email service video conferencing P.O. Box rental - 6 months Database hosting email service video conferencing Liability Insurance room rental May meeting	Item or Service Person Authorizing Expenditure web hosting Josh Clark Women's business event Josh Clark email service Josh Clark video conferencing Josh Clark P.O. Box rental - 6 months Josh Clark Database hosting Josh Clark email service Josh Clark Liability Insurance Josh Clark texting service Josh Clark Josh Clark	Item or Service Name of Person Authorizing Expenditure

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Josh Clark	06/16/2022	\$45.00
Total This Period				\$2,263.52

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2022 Through: (Page:	06/30/2022 6 of 10
No Schedule E-1 results to display.		

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2022 Through: Page:	06/30/2022 7 of 10
No Schedule E-2 results to display.		

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 8 of 10			
No Schedule F results to display.				

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 9 of 10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$803.55	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$826.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$1,629.70
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]		\$2,263.52	
10. Total [add lines 7, 8 and 9]			\$2,263.52
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	
15. Ending loan balance			\$0.00

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,154.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,629.70		
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		\$1,629.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,784.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,263.52		
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]			\$2,263.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,520.92
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	
22. Previous Receipts [Line 24 from last report]	\$1,907.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,629.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,537.50	
25. Total Funds Available [Add lines 21 and 24]			\$9,518.76
26. Previous Disbursements [Line 28 from last report]	\$734.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,263.52		
28. Total Disbursements this Election Cycle			\$2,997.84
29. Ending Balance			\$6,520.92