Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 1 of 10			
No Schedule A results to display.				

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 2 of 10
No Schedule B results to display.	J

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 3 of 10
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Supermedia 501 Independence Parkway Texting service Tom Cherry 07/02/2014 \$40.00 Suite 200 Chesapeake, VA 23320 Norfolk Citizens For an Elected School Board 1039 East Ocean View Ave Contribution Tom Cherry 07/10/2014 \$300.00 Norfolk, VA 23503 Brown, Bob 07/17/2014 8507 Trot St. reimbursement for postage Tom Cherry \$40.70 Norfolk, VA 23503 Norfolk Citizens For an Elected School Board 1039 East Ocean View Ave Contribution Tom Cherry 07/17/2014 \$200.00 Norfolk, VA 23503 O'Kelley, David C Rachel 1109 Layton St Printing 07/17/2014 \$34.20 Rock Norfolk, VA 23502 Sanderlin, Larry D 228 Poplar Ave. Tom Cherry 07/17/2014 \$50.00 Security for July meeting Norfolk, VA 23523 **Constant Contact** 122 Hudson Street Tom Cherry 07/30/2014 \$35.00 email service 3rd Floor New York, NY 10013 Supermedia 501 Independence Parkway \$40.00 Texting service Tom Cherry 08/04/2014 Suite 200 Chesapeake, VA 23320 Calabrese, Marcus Anthony 109 West Seaview Ave Campaign Contribution Tom Cherry 08/05/2014 \$200.00 Apt. C Norfolk, VA 23503 Sanderlin, Larry D \$50.00 228 Poplar Ave. Security for August Meeting Tom Cherry 08/21/2014 Norfolk, VA 23523 Constant Contact 122 Hudson Street Tom Cherry 09/02/2014 \$35.00 email service 3rd Floor New York, NY 10013 Supermedia 501 Independence Parkway **Texting Service** Tom Cherry 09/03/2014 \$40.00 Suite 200 Chesapeake, VA 23320 GoDaddy.com 14455 N. Hayden Rd. Web Hosting Tom Cherry 09/12/2014 \$107.88 Ste. 226 Scottsdale, AZ 85260

Reporting Period: 07/01/2014 Through: 09/30/2014 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
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Web Hosting	Tom Cherry	09/23/2014	\$17.17
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Tom Cherry	09/30/2014	\$35.00
Total This Period				\$1,224.95

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2014 Through: Page:	09/30/2014 6 of 10
No Schedule E-1 results to display.		

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2014 Through: Page:	09/30/2014 7 of 10
No Schedule E-2 results to display.		

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 8 of 10
No Schedule F results to display.	

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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]		\$1,224.95	
10. Total [add lines 7, 8 and 9]			\$1,224.95
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,206.36	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,206.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,224.95		
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]			\$1,224.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,981.41
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		\$8,755.90	
22. Previous Receipts [Line 24 from last report]	\$1,605.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,605.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,360.90
26. Previous Disbursements [Line 28 from last report]	\$2,154.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,224.95		
28. Total Disbursements this Election Cycle			\$3,379.49
29. Ending Balance			\$6,981.41