

**Portsmouth Republican Party City
Committee (PP-12-00662)**

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
Buxton, Michael J. 317 Thelmar La. Portsmouth, VA 23701	1.M. Buxton & Associates, PC 2.Psychotherapy 3.Virginia Beach, VA	03/20/2012	\$250.00	\$300.00
Meals, Bryan K. 2924 Replica Ct. Portsmouth, VA 23703	1.Davey & Brogan, PC 2.Legal 3.Norfolk, VA	03/20/2012	\$250.00	\$300.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

**Portsmouth Republican Party City
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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
Hord, Nathan R. 8 Van Patton Pl. Portsmouth, VA 23701	Postage	City Committee	01/17/2012	\$62.24
ODU College Republicans, ODU 1071 Webb Center ODU Norfolk, VA 23508	Support for College Republican Program	City Committee	01/17/2012	\$250.00
Hord, Nathan R. 8 Van Patton Pl. Portsmouth, VA 23701	Postage & mailing seals	City Committee	03/20/2012	\$53.29
Total This Period				\$365.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$810.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$1,310.00
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]		\$365.53	
10. Total [add lines 7, 8 and 9]			\$365.53
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]		\$1,373.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,310.00		
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		\$1,310.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,683.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$365.53		
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]			\$365.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,318.16
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		\$1,373.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,310.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,310.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,683.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$365.53		
28. Total Disbursements this Election Cycle			\$365.53
29. Ending Balance			\$2,318.16