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

Reporting Period: 10/01/2018 Through: 12/31/2018
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No Schedule A results to display.

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 2 of 9
No Schedule B results to display.	

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

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No Schedule C results to display.

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Marine Inc., Rover W. Irvin PRP Victory Rover Cruise 10/02/2018 \$1,005.00 122 Granby St Lindley Norfolk, VA, VA 23510 Dean, Joy W. Irvin 4418 N. Highgate Cr. PRP Postage and Copies 10/24/2018 \$28.72 Lindley Portsmouth, VA 23703 Dean, Joy W. Irvin 4418 N. Highgate Cr. PRP Postage & Copies 11/16/2018 \$15.45 Lindley Portsmouth, VA 23703 Bubba n' Franks Smokehouse, Frank W. Irvin 15149 Carrollton Blvd PRP Christmas Reception 12/10/2018 \$206.47 Lindley Carollton, VA 23314 Lion, Food W. Irvin PRP Christmas Reception 12/10/2018 \$21.01 1503 London Blvd Lindley Portsmouth, VA 23704 Portsmouth Scott Center, NEX Main Exchange W. Irvin PRP Christmas Reception 12/10/2018 \$157.45 Building 1560 Scott Center, NNSY Lindley Portsmouth, VA 23709 fil-A, Chick PRP City Committee to Third District Republican Party W. Irvin 1600 Monticello Ave hospitality Suite, Republican Party Advance, Marriott 12/14/2018 \$60.00 Lindley Norfolk, VA, VA 23502 Hotel, Norfolk, VA

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\$1,494.10

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2018 Through: Page:	12/31/2018 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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

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No Schedule F results to display.

Portsmouth Republican Party City

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Committee (PP-12-00662)			1 age. 0 019
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]	6	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$185.00
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]		\$1,494.10	
10. Total [add lines 7, 8 and 9]			\$1,494.10
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

Portsmouth Republican Party City

Reporting Period: 10/01/2018 Through: 12/31/2018 Page: 9 of 9

Committee (PP-12-00662)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,747.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$185.00		
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		\$185.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,932.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,494.10		
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]			\$1,494.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$438.55
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		\$7.76	
22. Previous Receipts [Line 24 from last report]	\$2,270.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$185.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,455.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,462.76
26. Previous Disbursements [Line 28 from last report]	\$530.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,494.10		
28. Total Disbursements this Election Cycle			\$2,024.21
29. Ending Balance			\$438.55