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

Reporting Period: 01/01/2013 Through: 03/31/2013
Final Report Page: 1 of 10

No Schedule A results to display.

Portsmouth Republican Party City	Reporting Period: 01/01/2013 Through: 03/31/2013
Committee (PP-12-00662)	Final Report Page: 2 of 10
No Schedule B results to display.	

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2013 Through: 03/31/201 Final Report Page: 3 of 10		
No Schedule C results to display.			

Portsmouth Republican Party City

Reporting Period: 01/01/2013 Through: 03/31/2013 Final Report Page: 4 of 10

Committee (PP-12-00662)		· ···a····apa·····aga·		
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	01/15/2013	\$27.00
Hord, Nathan R. 8 Van Patton Pl. Portsmouth, VA 23701	Postage & seals	City Committee	02/19/2013	\$31.84
Hord, Nathan R. 8 Van Patton Pl. Portsmouth, VA 23701	Postage	City Committee	03/19/2013	\$46.00
Total This Period				\$104.84

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2013 Through: 03/31/2013 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2013 Through: 03/31/2013 Final Report Page: 6 of 10		
No Schedule E-2 results to display.			

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

Reporting Period: 01/01/2013 Through: 03/31/2013
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No Schedule F results to display.

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

Reporting Period: 01/01/2013 Through: 03/31/2013 Final Report Page: 8 of 10

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]	20	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$460.00
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]		\$104.84	
10. Total [add lines 7, 8 and 9]			\$104.84
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 Committee (PP-12-00662)

29. Ending Balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Final Report Page: 9 of 10

\$708.02

Committee (PP-12-00662)		Final Repo	ont Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$352.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$460.00		
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		\$460.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$812.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$104.84		
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]			\$104.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$708.02
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		\$352.86	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$460.00	
25. Total Funds Available [Add lines 21 and 24]			\$812.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$104.84		
28. Total Disbursements this Election Cycle			\$104.84

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2013 Through: 03/31/2013 Final Report Page: 10 of 10		
No Schedule I results to display.			