

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Portsmouth Treasurer Office *801 Crawford Street Portsmouth, VA 23704	Refund of payment for filing fee	04/24/2019	\$2,749.52
Towne Bank P. O. Box 2818 Norfolk, VA 23501	Interest Payment	04/30/2019	\$0.11
Total This Period			\$2,749.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Portsmouth Democratic Committee P. O Box 625 Portsmouth, VA 23705	Fundraiser for Portsmouth Democratic Party	Cynthia P. Morrison	04/05/2019	\$200.00
Third Baptist Church 461 Godwin Street Portsmouth, VA 23704	Scholarship Contribution	Cynthia P. Morrison	04/23/2019	\$200.00
Zion Baptist Church 225 Hatton Street Portsmouth, VA 23704	Ad and Tickets	Cynthia P. Morrison	05/06/2019	\$245.00
Zeta Phi Beta Sorority Inc. 1345 Court Street Portsmouth, VA 23705	AD for Blue Revue	Cynthia P. Morrison	05/07/2019	\$100.00
Church and Community in Action 1000 County Street Portsmouth, VA 23704	Umoja Ad for City Festival	Cynthia P. Morrison	05/29/2019	\$150.00
Total This Period				\$895.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	80	\$4,725.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$4,725.12
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,749.63
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]		\$895.00	
10. Total [add lines 7, 8 and 9]			\$895.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,309.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,725.12		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,749.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,474.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,784.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$895.00		
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]			\$895.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,889.74
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$44,805.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,474.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,280.28	
25. Total Funds Available [Add lines 21 and 24]			\$52,280.28
26. Previous Disbursements [Line 28 from last report]	\$36,495.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$895.00		
28. Total Disbursements this Election Cycle			\$37,390.54
29. Ending Balance			\$14,889.74