

# Portsmouth Democratic Committee (PP-12-00090)

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Carter, Erin 5222 Forestdale Drive Portsmouth, VA 23703	1. 2.Information Requested 3.	04/04/2019	\$100.00	\$120.00
Cherry, Paige D. 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.Constitutional Officer, Portsmouth City Treasurer 3.Portsmouth, Virginia	04/04/2019	\$200.00	\$200.00
Cynthia P. Morrison For Clerk 4320 Midfield Pkwy Portsmouth, VA 23703	1. 2.Elected Constitutional Officer 3.Portsmouth, Virginia	04/04/2019	\$200.00	\$200.00
Fleming, Joe 475 Water Street Portsmouth, VA 23704-3887	1.Third Baptist Church 2.Pastor 3.Portsmouth, VA	04/06/2019	\$320.00	\$340.00
Frankie Edmondson Campaign Fund P.O. Box 934 Portsmouth, VA 23705	1. 2.Elected Constitutional Officer 3.Portsmouth, Virginia	04/04/2019	\$200.00	\$200.00
Friends of Don Scott 355 Crawford Street 704 Portsmouth, VA, VA 23704	1. 2.Candidate for 80th Congressional District 3.Portsmouth, Va	06/06/2019	\$5,000.00	\$5,000.00
Gunn, Curtis & Teresa 3924 Merrifields Blvd. Portsmouth, VA 23703	1.Military Retiree 2.Retired 3.U. S. Coast Guard	04/04/2019	\$200.00	\$230.00
Hansley, Joe L 3814 Peach Orchard Cir Portsmouth, VA 23703	1.Info Requested 2.Retired 3.Portsmoutu, Va	06/06/2019	\$20.00	\$220.00
Matthew James Campaign Account 25 Early Drive Portsmouth, VA 23701-1617	1. 2.Virginia Delegate Campaign 3.Portsmouth, VA	04/06/2019	\$250.00	\$250.00
Moore, Michael A. 4529 Winston Road Portsmouth, VA 23703	1.Portsmouth City Sheriff 2.Sheriff 3.Portsmouth, Va	04/04/2019	\$200.00	\$200.00
Scott for Congress Campaign P.O. Box 251 Newport News, VA 23607	1. 2.Congressional Representative of the 3rd Cong. Dist 3.Newport News, VA	06/06/2019	\$200.00	\$200.00
Total This Period			\$6,890.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Corner Cafe at Bide-A-Wee 1 Bide-A-Wee Lane Portsmouth, VA 23701	Caterer for April 6 PDC Breakfast Fundraiser	Curtis L. Gunn	04/04/2019	\$2,058.75
DJ Baby Boy (Brandon Eley) djbabyboy757@gmail.com Portsmouth, VA 23701	DJ Music and Sound System Provided for Breakfast Fundraiser	Curtis L. Gunn	04/06/2019	\$100.00
Tillage, Vernon L. 3921 Old Farm Road Portsmouth, VA 23703	Committee Secretary Reimbursement for Meeting Printing	Curtis L. Gunn	05/02/2019	\$30.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	York River Sponsorship to 2019 Blue Commonwealth Gala (Table of 10)	Erin Carter, Chair	05/06/2019	\$2,500.00
Friends of Don Scott 355 Crawford Street 704 Portsmouth, VA, VA 23704	Return of Democratic Caucus to Nominate 80th Dist. Candidate Filing Fee	Erin Carter, Chair	06/07/2019	\$5,000.00
Total This Period				\$9,688.75

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$6,890.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$620.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$7,510.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$9,688.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,688.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,129.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,510.00		
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		\$7,510.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,639.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,688.75		
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]			\$9,688.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,950.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,914.29	
22. Previous Receipts [Line 24 from last report]	\$1,470.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,510.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,980.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,894.29</b>
26. Previous Disbursements [Line 28 from last report]	\$255.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,688.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,943.75</b>
<b>29. Ending Balance</b>			<b>\$5,950.54</b>