

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.info requested 2.Information Requested 3.Portsmouth, VA | 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 | |
|--|-------------------------|------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 32 | | \$7,510.00 |
| 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] | | \$9,688.75 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,688.75 |
| 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] | | \$8,129.29 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,639.29 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,950.54 |
| 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 | | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,894.29 |
| 26. Previous Disbursements [Line 28 from last report] | \$255.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,688.75 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,943.75 |
| 29. Ending Balance | | | \$5,950.54 |