**Total This Period** 

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor People for Portsmouth Post Office Box 220 2. Political Action Committee 11/24/2020 \$300.00 \$300.00 Portsmouth, VA 23705 3.Portsmouth, Virginia

Reporting Period: 10/23/2020 Through: 11/26/2020

\$300.00

ALLEN FOR PORTSMOUTH (CC-16-00226)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 2 of 9
No Schedule B results to display.	

# ALLEN FOR PORTSMOUTH (CC-16-00226) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 3 of 9 No Schedule C results to display.

849 Old George Washington Highway N

Chesapeake, VA 23321

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Domino s Pizza Angelia George Washington Highway 10/27/2020 \$26.72 Lunch for canvass team Allen Chesapeake, VA 23321 Dollar Tree Angelia 10/28/2020 Victory Blvd Poll Worker Bags \$83.74 Allen Portsmouth, VA 23701 Vista Print Angelia 275 WYMAN STREET Palm Cards 10/29/2020 \$190.37 Allen WALTHAM, MA 02451 Dollar Tree Angelia Victory Blvd Donation items 10/30/2020 \$116.60 Allen Portsmouth, VA 23701 Copeland, Dionne Angelia Unknown **Election Day Food** 11/03/2020 \$54.00 Allen Portsmouth, VA 23701 The BBQ Shack Angelia

**Election Day Food** 

Reporting Period: 10/23/2020 Through: 11/26/2020

11/03/2020

Allen

\$189.44

\$660.87

ALLEN FOR PORTSMOUTH (CC-16-00226)	Reporting Period: 10/23/2020 Through: 11 Page:			
No Schedule E-1 results to display.				

ALLEN FOR PORTSMOUTH (CC-16-00226)	Reporting Period: 10/23/2020 Through: Page:			
No Schedule E-2 results to display.				

# ALLEN FOR PORTSMOUTH (CC-16-00226) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 9

\$0.00

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$300.00
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]		\$660.87	
10. Total [add lines 7, 8 and 9]			\$660.87
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	

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,580.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,880.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$660.87		
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]			\$660.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,219.64
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		\$431.98	
22. Previous Receipts [Line 24 from last report]	\$3,264.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,564.11	
25. Total Funds Available [Add lines 21 and 24]			\$3,996.09
26. Previous Disbursements [Line 28 from last report]	\$2,115.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$660.87		
28. Total Disbursements this Election Cycle			\$2,776.45
29. Ending Balance			\$1,219.64