

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

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
Baker, Lawton H 475 Water St. #603 Portsmouth, VA 23704	1.Baker & McNiff 2.CPA 3.Virginia Beach, VA	12/13/2020	\$60.00	\$120.00
Conrod, Richard J 101 N. Lynhaven Rd 104 Virginia Beach, VA, VA 23452	1.Conrod & Co 2.Lawyer 3.Virginia Beach, VA	11/20/2020	\$550.00	\$550.00
Dean, Joy 4418 N. Highgate Cr. Portsmouth, VA 23703	1.Gregory k. matthews, PC 2.Legal 3.Portsmouth, VA	12/05/2020	\$30.00	\$150.00
Evans, Dan 475 Water St Apt 309 Portsmouth, VA 23704	1. Dan Sales 2.Sales Rep 3.Portsmouth Va	12/12/2020	\$30.00	\$200.00
Gatewood, Donald R 4412 Carlton Court Portsmouth, VA 23703	1. 2.Retired 3.Portsmouth , VA	10/20/2020	\$120.00	\$120.00
Lindley, W. Irvin 218 Glasgow Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth, VA	12/16/2020	\$30.00	\$130.00
Obrien, Scott K 3324 Silina Drive Virginia Beach, VA 23452	1.Conrod & Company 2.Lawyer 3.Virginia Beach, VA	10/12/2020	\$500.00	\$500.00
Schnabel, Richard 1 Harbor Ct. # 12H Portsmouth, VA 23704	1.NA 2.Retired 3.Portsmouth, VA	12/17/2020	\$30.00	\$140.00
Stovall, Helen 300 West Road #2 Portsmouth, VA, VA 23707	1.Greenbrier Title Services 2.Real Estate Title Examiner 3.Portsmouth, VA	12/12/2020	\$20.00	\$335.00
Velez, Nelson 4648 Hrlenburg St Chesapeake, VA 23321	1.Book Owl 2.Business Owner 3.Portsmouth,VA	12/17/2020	\$30.00	\$105.00
Watts, William H 218 Glasgow St Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	12/17/2020	\$45.00	\$370.00
Total This Period			\$1,445.00	

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
Baker, Lawton H 475 Water St. #603 Portsmouth, VA 23704	Postage/PRP Door-Knocking Breakfast	irvin lindley	10/01/2020	\$155.39
Dean, Joy 4418 N. Highgate Cr. Portsmouth, VA 23703	PRP Postage, Stamps, Copying	irvin lindley	10/14/2020	\$61.83
Next Day Flyers 8000 Haskell Ave Can Nuys,, CA 91406	Palm Cards - ELECT COLLICK for House of Representatives	irvin lindley	10/15/2020	\$372.89
House of Printing 811 S. Lynhaven Rd Virginia Beach, VA 23452	GET OUT TO VOTE - mailers	irvin lindley	10/22/2020	\$2,300.20
MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452	PRP-Yard signs for ELECT GADE for Senator	irvin lindley	10/23/2020	\$469.06
Dean, Joy 4418 N. Highgate Cr. Portsmouth, VA 23703	PRP Postage Stamps, Food, Printing	irvin lindley	11/03/2020	\$161.54
Olde Towne Public House 467 Court St Portsmouth, VA 23704	PRP Fundraiser for Ted Lamb for City Council	irvin lindley	11/03/2020	\$315.28
Rover Marine Inc 122 Granby St. Norfolk, VA 23510	PRP Fund Raiser Victory Rover Cruise	irvin lindley	11/09/2020	\$1,070.00
Simonsdale Civic Center 5006 Vick St. Portsmouth, VA 23701	PRP Meeting Rental	irvin lindley	11/16/2020	\$25.00
Dean, Joy 4418 N. Highgate Cr. Portsmouth, VA 23703	PRP Postage & Stamps	irvin lindley	11/20/2020	\$26.49
Total This Period				\$4,957.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$1,445.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$1,970.00</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]		\$4,957.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,957.68</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>\$5,401.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,970.00		
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		\$1,970.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,371.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,957.68		
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]			\$4,957.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,413.47</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		\$1,079.51	
22. Previous Receipts [Line 24 from last report]	\$7,960.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,930.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,009.51</b>
26. Previous Disbursements [Line 28 from last report]	\$3,638.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,957.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,596.04</b>
<b>29. Ending Balance</b>			<b>\$2,413.47</b>