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

239 Sandpiper Drive

Total This Period

Portsmouth, VA 23704

Page: 1 of 9 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Baker, Lawton H 1. Jones CPA Group, PC 120 Atlantic St 2.CPA 03/01/2022 \$250.00 \$250.00 Norfolk, VA 23510 3. Norfolk, VA Baker, Lawton H 1. Jones CPA Group 475 Water St. 2.CPA 03/09/2022 \$250.00 \$250.00 #603 3.Portsmouth, VA Portsmouth, VA 23704 Baker, Patsy 1.Retired 475 Water St. 03/09/2022 \$260.00 \$260.00 2.Retired #603 3.Portsmouth, VA Portsmouth, VA 23704 Dodson, William Smith 1.Dodson/Ruyzenblat Endodontics 801 Mimosa Rd 2.Endodontics 03/10/2022 \$320.00 \$320.00 Portsmouth, VA 23701 3.Chesapeake, VA Thacker, Brenda T 1.Hot Worx Inc 230 Sand Piper Dr. 2.Self Employed 03/10/2022 \$110.00 \$110.00 Portsmouth, VA 23704 3. Portsmouth, VA Thcker, Roger D. 1.Retired

2.Retired

3.Portsmouth, VA

Reporting Period: 01/01/2022 Through: 03/31/2022

03/10/2022

\$110.00

\$1,300.00

\$110.00

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 2 of 9		
No Schedule B results to display.			

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 3 of 9		
No Schedule C results to display.			

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

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 4 of 9

Committee (PP-12-00662)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dean, Joy 4418 N. Highgate Cr. Portsmouth, VA 23703	Copies & Postage PRP meeting announcement	irvin lindley	01/11/2022	\$30.75
Dean, Joy 4418 N. Highgate Cr. Portsmouth, VA 23703	PRP Postage & Copies	irvin lindley	02/04/2022	\$49.17
Total This Period				\$79.92

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2022 Through: (Page:	03/31/2022 5 of 9
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2022 Through: (Page:	03/31/2022 6 of 9
No Schedule E-2 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 7 of 9		
No Schedule F results to display.			

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

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$2,070.00
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]		\$79.92	
10. Total [add lines 7, 8 and 9]			\$79.92
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

Portsmouth Republican Party City

Reporting Period: 01/01/2022 Through: 03/31/2022 Page: 9 of 9

Committee (PP-12-00662)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,070.00		
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		\$2,070.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,126.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$79.92		
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]			\$79.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,046.34
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		\$56.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,070.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,126.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$79.92		
28. Total Disbursements this Election Cycle			\$79.92
29. Ending Balance			\$2,046.34