

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Portsmouth Democratic Committee**  
**(PP-12-00090)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Economy Printing, Inc. 4519 George Washington Hwy. Portsmouth, VA 23702	Sample Ballots Printing	Franklin D. Edmondson	01/05/2012	\$388.50
Edmondson, Franklin D. 4909 Briarwood Lane Portsmouth, VA 23703	Caucas Printing Reimbursement	Curtis L. Gunn	01/05/2012	\$133.68
Postmaster 431 Crawford St. Portsmouth, VA 23705	Annual Post Office Box Rental	Franklin D. Edmondson	01/05/2012	\$46.00
Democratic Party of Virginia 1710 East Franklin St. 2nd Floor Richmond, VA 23223	Awards Luncheon Table of 10	Franklin D. Edmondson	02/03/2012	\$250.00
Commonwealth of VA SBE 1100 Bank Street, Washington Building Richmond, VA 23219	SBE (COMET) Training	Curtis L. Gunn	02/13/2012	\$20.00
Cherry, Paige D. 4036 Estates Lane Portsmouth, VA 23703	Reimbursement for Website Domain	Franklin D. Edmondson	02/21/2012	\$65.40
3 Degrees 3806D Barrister River Arch Portsmouth, VA 23703	Website Updates and Maintenance	Curtis L. Gunn	03/16/2012	\$105.00
Total This Period				\$1,008.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$545.00</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]		\$1,008.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,008.58</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,074.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$545.00		
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		\$545.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,619.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,008.58		
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]			\$1,008.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,611.13</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		\$3,074.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$545.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,619.71</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,008.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,008.58</b>
<b>29. Ending Balance</b>			<b>\$2,611.13</b>