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

Reporting Period: 10/01/2022 Through: 12/31/2022
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No Schedule A results to display.

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 2 of 9
No Schedule B results to display.	

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 3 of 9
No Schedule C results to display.	

Portsmouth Republican Party City

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Committee (PP-12-00662)			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barrett, Carlton 4016 Timberland Dr. Portsmouth, VA 23703	Postcard & Stamps for Portsmouth Republican Party	W. Irvin Lindley	10/21/2022	\$26.40
Evans, Daniel R 475 Water St. 309 Portsmouth, VA, VA 23704	Post Card & Postage for Portsmouth Republican Party	W. Irvin Lindley	10/21/2022	\$1,115.00
Barrett, Carlton 4016 Timberland Dr. Portsmouth, VA 23703	US Postal Service, Post Office Box Renewal Portsmouth Republican Party	W. Irvin Lindley	11/18/2022	\$131.00
Barrett, Carlton 4016 Timberland Dr. Portsmouth, VA 23703	PRP Postcards & Stamps	irvin lindley	11/29/2022	\$35.20
Buba N' Franks 5405 Portsmouth Blvd Portsmouth, VA 23701	PRP Christmas Party	W. Irvin Lindley	11/30/2022	\$363.06
NEX Cluverius St BLDG1560 Portsmouth, VA 23709	Refreshments for PRP Christmas Dinner	irvin lindley	11/30/2022	\$27.78
NEX Cluverius St BLDG1560 Portsmouth, VA 23709	Refreshments for PRP Christmas Dinner	irvin lindley	12/01/2022	\$63.45
Food Lion 1503 London Blvd Portsmouth, VA 23704	PRP Christmas Event	irvin lindley	12/02/2022	\$8.58
NEX Cluverius St BLDG1560 Portsmouth, VA 23709	PRP Christmas Dinner	irvin lindley	12/08/2022	\$31.97
Total This Period				\$1,802.44

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 5 of 9
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,802.44 10. Total [add lines 7, 8 and 9] \$1,802.44 **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

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

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 9 of 9

	\$2,925.32	
\$0.00		
\$0.00		
\$0.00		
	\$0.00	
		\$2,925.32
\$1,802.44		
	\$0.00	
	\$0.00	
		\$1,802.44
		\$1,122.88
\$0.00		
	\$56.26	
\$7,922.70		
\$0.00		
	\$7,922.70	
		\$7,978.96
\$5,053.64		
\$1,802.44		
		\$6,856.08
		\$1,122.88
	\$0.00 \$0.00 \$1,802.44 \$0.00 \$7,922.70 \$0.00 \$5,053.64	\$0.00 \$0.00 \$0.00 \$1,802.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,922.70 \$0.00 \$7,922.70