People for Portsmouth (PAC-15-00602) Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 1 of 9 No Schedule A results to display.

People for Portsmouth (PAC-15-00602)	Reporting Period: 10/01/2020 Through: 12/31 Page: 2 c	1/2020 of 9
No Schedule B results to display.		

People for Portsmouth (PAC-15-00602) Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 3 of 9 No Schedule C results to display.

People for Portsmouth (PAC-15-00602)

Reporting Period: 10/01/2020 Through: 12/31/2020 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
ALLEN, ANGELIA N 260 HATTON ST B1 PORTSMOUTH, VA 23704	CAMPAIGN CONTRIBUTION	FRED SCHOENFE LD	11/06/2020	\$300.00
BAMBERG, WILLIE 1016 CRAWFORD PKWY PORTSMOUTH, VA 23704	CAMPAIGN DONATION	FRED SCHOENFE LD	11/06/2020	\$300.00
CLARK, NATHAN PO BOX 3884 PORTSMOUTH, VA 23701	CAMPAIGN DONATION	FRED SCHOENFE LD	11/06/2020	\$300.00
GOODWIN, TONY PO BOX 133 PORTSMOUTH, VA 23705	CAMPAIGN DONATION	FRED SCHOENFE LD	11/06/2020	\$300.00
HINDS, SARAH 207 LEONARD ST PORTSMOUTH, VA 23701	CAMPAIGN DONATION	FRED SCHOENFE LD	11/06/2020	\$300.00
HUGEL, MARK 2705 ISLAND AVE PORTSMOUTH, VA 23703	CAMPAIGN DONATION	FRED SCHOENFE LD	11/06/2020	\$300.00
LAMB, TED 301 ALLEN RD PORTSMOUTH, VA 23702	CAMPAIGN DONATION	FRED SCHOENFE LD	11/06/2020	\$300.00
SAYEGH, DONNA 3104 GARLAND DR PORTSMOUTH, VA 23703	CAMPAIGN DONATION	FRED SCHOENFE LD	11/06/2020	\$300.00
Total This Period	<u> </u>	•	•	\$2,400.00

People for Portsmouth (PAC-15-00602)	Reporting Period: 10/01/2020 Through: 7	Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 5 of 9			
No Schedule E-1 results to display.					

People for Portsmouth (PAC-15-00602)	Reporting Period: 10/01/2020 Through: Page:	Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 6 of 9			
No Schedule E-2 results to display.					

People for Portsmouth (PAC-15-00602) Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 7 of 9 No Schedule F results to display.

People for Portsmouth (PAC-15-00602)

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,400.00	
10. Total [add lines 7, 8 and 9]			\$2,400.00
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

People for Portsmouth (PAC-15-00602)

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 9 of 9

·			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		(\$4,189.79)	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			(\$4,189.79)
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,400.00		
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]			\$2,400.00
19. Ending Balance [Subtract Line 18b from Line 17e]			(\$6,589.79)
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		\$9,214.16	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,214.16
26. Previous Disbursements [Line 28 from last report]	\$384.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,400.00		
28. Total Disbursements this Election Cycle			\$2,784.00
29. Ending Balance			\$6,430.16