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

Reporting Period: 10/01/2023 Through: 12/31/2023
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No Schedule A results to display.

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 2 of 9		
No Schedule B results to display.			

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

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No Schedule C results to display.

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

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Committee (PP-12-00662)	T	т		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Printing Center Portsmouth 6008 High St. Portsmouth VA, VA 23703	Postage Stamps	Irvin Lindley	10/03/2023	\$39.60
Lindley, Waldo Irvin 218 Glasgow St Portsmouth, VA 23704	Bank Checks - Harland clarke.com, for Portsmouth Republican Party City Committee	Waldo I Lindley	10/04/2023	\$40.60
Portsmouth Republican Party 218 Glasgow St Portsmouth, VA 23704	Donation from the Portsmouth Republican Party City Committee to Republican candiate Elijah Colon for VA House of Delegates, District 91	Waldo I Lindley	10/06/2023	\$1,000.00
Cody, Ray Butler 629 Baywood Trail Chesapeake, VA 23323	Donation to Western Tidewater Young Republicans, Suffolk, VA to support Republican Candidates	W. Irvin Lindley	10/10/2023	\$250.00
The Printing Center Portsmouth 6008 High St. Portsmouth VA, VA 23703	US Post Office Stamps and MailersUS	W. Irvin Lindley	10/10/2023	\$314.79
Printing Center 6008 High Street , West Portsmouth, VA, VA 23703	Printing mailers, Stamps, mailing seals for PRPCC supporting Republican candidates	Waldo I Lindley	10/11/2023	\$246.71
The Printing Center Portsmouth 6008 High St. Portsmouth VA, VA 23703	Mailers, Letters for Republican Voters, Nov Election	W. I. Lindley	10/26/2023	\$47.70
Wright, Jim 1520 Blance Dr Portsmouth, VA 23701	Yard Signs for Candidate Jim Wright	W. Irvin Lindley	11/03/2023	\$200.00
The Printing Center Portsmouth 6008 High St. Portsmouth VA, VA 23703	Sample ballots for Republic voters	W. Irvin Lindley	11/08/2023	\$89.57
Buba N' Franks 5405 Portsmouth Blvd Portsmouth, VA 23701	Portsmouth Republican Party City Committee Christmas Dinner	W. Irvin Lindley	12/04/2023	\$289.52
NNSY Scott Center Navy Exchange Street BLGD 1560 Portsmouth, VA 23709	Refreshments for Portsmouth Republican Party City Committee Christmas Dinner	W.Irvin Lindley	12/07/2023	\$77.63
Total This Period				\$2,596.12

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2023 Through: Page:	12/31/2023 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)

5. Total

13. Subtotal

9. Schedule D [Expenditures]

15. Ending loan balance

10. Total [add lines 7, 8 and 9]

**Reconciliation of Loan Account** 

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 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 2 3. Un-itemized Cash Contributions [\$100 or less] \$70.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 \$70.00 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

\$2,596.12

\$0.00

\$0.00

\$0.00

\$2,596.12

\$0.00

\$0.00

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

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Committee (PP-12-00662)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,083.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70.00		
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		\$70.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,153.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,596.12		
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]			\$2,596.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,557.25
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		\$1,122.88	
22. Previous Receipts [Line 24 from last report]	\$9,460.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,530.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,652.88
26. Previous Disbursements [Line 28 from last report]	\$5,499.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,596.12		
28. Total Disbursements this Election Cycle			\$8,095.63
29. Ending Balance			\$2,557.25