

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

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Baker, Lawton H 475 Water St. #603 Portsmouth, VA 23704 | 1.Baker & McNiff 2.CPA 3.Virginia Beach, VA | 03/04/2024 | \$55.00 | \$130.00 |
| Baker, Lawton H 475 Water St. #603 Portsmouth, VA 23704 | 1.Baker & McNiff 2.CPA 3.Virginia Beach, VA | 03/07/2024 | \$55.00 | \$185.00 |
| Baker, Lawton H 475 Water St. #603 Portsmouth, VA 23704 | 1.Baker & McNiff 2.CPA 3.Virginia Beach, VA | 03/29/2024 | \$100.00 | \$285.00 |
| Baker, Patsy H 475 Water St 603 Portsmouth, VA 23704 | 1.Homemaker 2.Homemaker 3.Portsmouth | 03/29/2024 | \$100.00 | \$155.00 |
| Dodson, William Smith 801 Mimosa Rd Portsmouth, VA 23701 | 1.Dodson/Ruyzenblat Endodontics 2.Endodontics 3.Chesapeake, VA | 03/04/2024 | \$310.00 | \$310.00 |
| Dorris, Patrick W 214 Charles Ave Portsmouth, VA 23702 | 1.City of Va Beach (Appraiser) 2.Appraiser, City of Va Bch 3.Virginia Beach, VA | 03/04/2024 | \$30.00 | \$105.00 |
| Dorris, Rosealinda Anna-Eanes 214 Charles Ave Portsmouth, VA 23702 | 1.Homemaker 2.Homemaker 3.Portsmouth, VA | 03/04/2024 | \$75.00 | \$150.00 |
| Gatewood, Donald R 4412 Carlton Ct Portsmouth, VA 23703 | 1.Retired (USN) 2.Retired (USN) 3.Portsmouth, VA (USN) | 03/04/2024 | \$105.00 | \$105.00 |
| Gatewood, Paula J 4412 Carlton Ct Portsmouth, VA 23703 | 1.Homemaker 2.Homemaker 3.Portsmouth, VA | 03/04/2024 | \$105.00 | \$105.00 |
| Lamb, Teddy 307 Allen St Portsmouth, VA 23702 | 1.Suffolk Middle School 2.Suffolk School Teacher 3.Suffolk, VA | 02/06/2024 | \$300.00 | \$300.00 |
| Total This Period | | | \$1,235.00 | |

No Schedule B results to display.

No Schedule C results to display.

**Portsmouth Republican Party City
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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| RPVB 2955 Virginia Beach Blvd. Virginia Beach, VA 23452 | CK#1524 TO REPUBLICAN PARTY VIRGINIA BEACH LEGISLATIVE SEND OFF AND DINNER | LAWTON BAKER, CHAIRMAN | 01/11/2024 | \$600.00 |
| Printing Center 6008 High Street , West Portsmouth, VA, VA 23703 | PRINTING FOR MASS MEETING | LAWTON BAKER | 01/29/2024 | \$63.60 |
| SIGNS EXPRESS INC 6075 HIGH ST WEST PORTSMOUTH, VA 23703 | SIGNS EXPRESS 2 OUTDOOR PRP SIGNS | LAWTON BAKER | 01/29/2024 | \$95.40 |
| USPS PO 5172340750 3590 Towne Point Rd Portsmouth, VA 23703 | USPS PO BOX usage | Lawton Baker, Chairman | 02/29/2024 | \$116.00 |
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | RPV- PRP 15 Delegates to State Convention Ck# 1525, \$675 | Lawton Baker, Chairman PRP | 03/21/2024 | \$675.00 |
| Gatewood, Paula J 4412 Carlton Ct Portsmouth, VA 23703 | Mass Meeting Expenses Check#1528 \$62.00 | Lawton Baker, Chairman | 03/26/2024 | \$62.00 |
| Total This Period | | | | \$1,612.00 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Portsmouth Republican Party City
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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$1,235.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 39 | \$2,065.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 49 | | \$3,300.00 |
| 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] | | \$1,612.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,612.00 |
| 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 |

**Portsmouth Republican Party City
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| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,557.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,300.00 | | |
| 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 | | \$3,300.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,857.25 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,612.00 | | |
| 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] | | | \$1,612.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,245.25 |
| 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 | | \$2,557.25 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,300.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,300.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,857.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,612.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,612.00 |
| 29. Ending Balance | | | \$4,245.25 |