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



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Alegria, Dorothy Leigh<br>506 Chandler Harper Dr<br>Portsmouth, VA 23701 | 1.Retired (USN)<br>2.Retired (USN)<br>3.Portsmouth, VA | 05/19/2024 | $200.00 | $300.00 |
| Baker, Lawton H<br>475 Water St.<br>#603<br>Portsmouth, VA 23704 | 1.Baker & McNiff<br>2.CPA<br>3.Virginia Beach, VA | 05/02/2024 | $2,500.00 | $2,785.00 |
| Barnes, Jesse C<br>134 Constitution Ave<br>Portsmouth, VA 23704 | 1.Retired<br>2.Retired<br>3.Portsmouth | 05/19/2024 | $75.00 | $135.00 |
| Brewer, Emily<br>PO Box 5<br>Smithfield, VA 23431 | 1.Retired<br>2.Retired<br>3.Smithfield, VA | 05/20/2024 | $250.00 | $250.00 |
| Cullen, James K<br>4413 Carlton Ct.<br>Portsmouth, VA 23703 | 1.US Coast Guard<br>2.US Coast Guard<br>3.Portsmouth VA | 05/24/2024 | $200.00 | $200.00 |
| Dean, Joy R<br>4418 N. Highgate Circle<br>Portsmouth, VA 23703 | 1.The Lap Group<br>2.Receptionist<br>3.Chesapeake, VA | 05/02/2024 | $75.00 | $130.00 |
| Dodson, William S<br>801 Mimosa Dr.<br>Portsmouth, VA 23701 | 1.Retired<br>2.Retired<br>3.Portsmouth VA | 06/18/2024 | $2,500.00 | $2,500.00 |
| Evans, Daniel R<br>475 Water St.<br>#603<br>Portsmouth, VA 23704 | 1.Dan Sales Consulting LC<br>2.Sales<br>3.Portsmouth VA | 06/07/2024 | $250.00 | $325.00 |
| Faller, Steven Patrick<br>326 Corell Ct.<br>Portsmouth, VA 23701 | 1.T.R.A.P.S<br>2.Exterminatar<br>3.Portsmouth , VA | 05/22/2024 | $150.00 | $170.00 |
| Fink, Linda<br>475 Water St.<br>#602<br>Portsmouth, VA 23704 | 1.Retired<br>2.Retired<br>3.Portsmouth | 06/07/2024 | $150.00 | $225.00 |
| Fuster, Maureen<br>912 Meadowburn Circle<br>Virginia Beach, VA 23452 | 1.Retired<br>2.Retired<br>3.Virginia Beach VA | 05/28/2024 | $250.00 | $250.00 |
| Gatewood, Donald R<br>4412 Carlton Court<br>Portsmouth, VA 23703 | 1.Retired<br>2.Retired<br>3.Portsmouth VA | 05/10/2024 | $2,500.00 | $2,500.00 |

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|---|---|---|---|---|
| Goodwin, Anthony Wayne<br>38 Linden Ave<br>Portsmouth, VA 23704 | 1.G.A. Marketing<br>2.Real-estate sales<br>3.Portsmouth VA | 06/07/2024 | $75.00 | $120.00 |
| Lamb, Teddy<br>307 Allen St<br>Portsmouth, VA 23702 | 1.Suffolk Middle School<br>2.Suffolk School Teacher<br>3.Suffolk, VA | 04/04/2024 | $25.00 | $325.00 |
| Lamb, Teddy<br>301 Allen Rd.<br>PORTSMOUTH, VA 23702 | 1.SECEP<br>2.Teacher<br>3.Norfolk | 05/25/2024 | $150.00 | $150.00 |
| Lindley, Waldo Irvin<br>218 Glasgow St<br>Portsmouth, VA 23704 | 1.Retired (Army)<br>2.Retired (Army)<br>3.Portsmouth VA | 05/22/2024 | $600.00 | $695.00 |
| Marcus, Robert G<br>520 Patrick St<br>Mr.<br>Portsmouth, VA 23707 | 1.Retired<br>2.Retired<br>3.Norfolk, VA | 05/24/2024 | $2,500.00 | $2,500.00 |
| Schaubach, Dwight C<br>110 West Finney Ave<br>100<br>Suffolk, VA 23434 | 1.Schaubach Companies<br>2.CEO<br>3.Suffolk, VA | 06/24/2024 | $2,500.00 | $2,500.00 |
| Thacker, Brenda T<br>230 Sand Piper Dr.<br>Portsmouth, VA 23704 | 1.Hot Worx Inc<br>2.Self Employed<br>3.Portsmouth, VA | 05/19/2024 | $75.00 | $175.00 |
| Thacker, Roger W.<br>230 Sandpiper DR.<br>Portsmouth, VA 23704 | 1.Hot WorX Inc.<br>2.Self<br>3.Portsmouth, VA | 05/19/2024 | $75.00 | $175.00 |
| Townes, Roy<br>6512 Portsmouth Blvd.<br>Portsmouth, VA 23701 | 1.Retired<br>2.Retired<br>3.Portsmouth | 06/06/2024 | $200.00 | $200.00 |
| Watts, William H<br>704 Mimosa Rd<br>Portsmouth,, VA 23701-1011 | 1.Retired<br>2.Retired<br>3.Portsmouth, VA | 06/07/2024 | $150.00 | $225.00 |
| Total This Period | | | $15,450.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| The Printing Center Portsmouth<br>6008 High St.<br>Portsmouth VA, VA 23703 | 50 Lincoln Reagan Dinner Flyers June 6, 2024 event | Ted Lamb | 04/24/2024 | $32.86 |
| The Printing Center Portsmouth<br>6008 High St.<br>Portsmouth VA, VA 23703 | Program Flyers Lincoln Reagan Dinner | Ted Lamb | 05/31/2024 | $53.53 |
| Wix.com LTD<br>500 Terry A Francois Blvd. 6th Floor<br>San Francisco, CA 94158 | WIX website annual charges for PRP | Ted Lamb<br>Chairman | 06/05/2024 | $348.00 |
| Jackson, WE<br>1024 Centerbrooks Lane<br>Suite F. 211<br>Suffolk, VA 23434 | EW Jackson, security Lincoln Reagan Dinner | Ted Lamb | 06/08/2024 | $400.00 |
| Total This Period | | | | $834.39 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| **Schedule G: Statement of Funds** | **Number of Contributions** | **Amount** | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 22 | $15,450.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 21 | $965.35 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **43** | | **$16,415.35** |
| **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] | | $834.39 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$834.39** |
| **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** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$4,245.25** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $16,415.35 | | |
| 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 | | $16,415.35 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$20,660.60** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $834.39 | | |
| 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] | | | $834.39 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$19,826.21** |
| 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] | $3,300.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $16,415.35 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $19,715.35 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$22,272.60** |
| 26. Previous Disbursements [Line 28 from last report] | $1,612.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $834.39 | | |
| **28. Total Disbursements this Election Cycle** | | | **$2,446.39** |
| **29. Ending Balance** | | | **$19,826.21** |