

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Goodwin, Anthony Wayne<br>38 Linden Ave<br>Portsmouth, VA 23704                                               | 1.G.A. Marketing<br>2.Real-estate sales<br>3.Portsmouth VA                                                                                                         | 11/07/2024       | \$25.00                     | \$145.00             |
| Sitka, John<br>6241 Sewells Point Rd<br>Norfolk, VA 23513                                                     | 1.Retired<br>2.Retired<br>3.Portsmouth VA                                                                                                                          | 12/31/2024       | \$700.00                    | \$800.00             |
| Stevenson, David K.<br>1 Harbor Court<br>7H<br>Portsmouth, VA 23704                                           | 1.Retired<br>2.Retired<br>3.Portsmouth, VA                                                                                                                         | 10/04/2024       | \$100.00                    | \$250.00             |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$825.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2024 Through: 12/31/2024  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service                                              | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------------------------------|---------------------|-------------|
| Dorris, Rosealinda Anna-Eanes<br>214 Charles Ave<br>Portsmouth, VA 23702               | Dunkin Donut, coffee & Donuts for PRP Event                  | Ted Lamb                               | 10/09/2024          | \$124.92    |
| Churchland's Village Flower Shop Inc.<br>5820 Chruchland Blvd.<br>Portsmouth, VA 23703 | Vice Chair Electoral Board, funeral flowers<br>Debit \$99.45 | Ted Lamb                               | 10/21/2024          | \$99.45     |
| LPA Digital LLC<br>PO Box 9072<br>Virginia Beach, VA 23452                             | 30 PRP Yard Signs                                            | Ted Lamb and City Committee            | 11/01/2024          | \$726.00    |
| Carroll, Steve<br>3112 Riveredge Dr.<br>Portsmouth, VA 23703                           | Sample Ballot Handouts on Election Day \$100.00<br>Ck#1545   | Ted Lamb and PRP City Committee        | 11/12/2024          | \$100.00    |
| Evans, Robert<br>2706 Greenwood Dr.<br>Portsmouth, VA 23702                            | Sample Ballot handouts on election day \$100.00<br>Ck#1541   | Ted lamb and PRP City Committee        | 11/12/2024          | \$100.00    |
| Faller, Steven Patrick<br>326 Corell Ct.<br>Portsmouth, VA 23701                       | Sample Ballot Handouts on Election Day \$100.00<br>Ck#1544   | Ted Lamb and PRP City Committee        | 11/12/2024          | \$100.00    |
| Grimes, Natalie<br>106 London St<br>Portsmouth, VA 23704                               | Sample Ballot Handouts on Election Day \$50.00<br>ck#1540    | Ted Lamb and PRP City Committee        | 11/12/2024          | \$50.00     |
| McIntyre, Laura<br>2006 North Street<br>Portsmouth, VA 23704                           | Sample Ballot Handouts on Election 2024 \$50.00<br>Ck#1543   | Ted Lamb and PRP City Committee        | 11/12/2024          | \$50.00     |
| Olsen, Theresa<br>4045 Reese Dr<br>Portsmouth, VA 23707                                | Sample Ballots Handouts on Election Day \$100.00<br>Ck#1547  | Ted Lamb and PRP City Committee        | 11/12/2024          | \$100.00    |
| Wahrenburg, Durwood<br>319 Charlotte Dr<br>Portsmouth, VA, VA 23701                    | Sample Ballot Handouts Election Day \$50.00 Ck#1542          | Ted Lamb and PRP City Committee        | 11/12/2024          | \$50.00     |
| Wiley, Bill<br>4393 Point West Dr<br>Portsmouth, VA 23703                              | Sample Ballot Handouts on Election Day \$50.00<br>Ck#1546    | Ted Lamb and PRP City Committee        | 11/12/2024          | \$50.00     |
| Lindley, Waldo Irvin<br>218 Glasgow St<br>Portsmouth, VA 23704                         | Irvin Lindley (Christmas Party Expense)<br>CK#1550           | Teddy Lamb<br>PRPCC<br>Chairman        | 12/05/2024          | \$198.86    |
| Ruck's BBQ Hut<br>4312 Driver Lane<br>Suffolk, VA 23435                                | Ruck's BBQ Hut (Christmas Party) Food<br>CK#1549             | Teddy Lamb<br>PRPCC<br>Chairman        | 12/05/2024          | \$612.95    |

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

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period                                              |                 |                                              |                        | \$2,362.18     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|----------------------------------------------------------------|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 3                       | \$825.00   |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                       | \$50.11    |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 7                       |            | \$875.11   |
| 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]                                   |                         | \$2,362.18 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$2,362.18 |
| 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  
Committee (PP-12-00662)**

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$4,559.46</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$875.11    |                   |                    |
| 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               |             | \$875.11          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$5,434.57</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,362.18  |                   |                    |
| 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]                        |             |                   | \$2,362.18         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$3,072.39</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$2,557.25        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$20,040.35 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$875.11    |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$20,915.46       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$23,472.71</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$18,038.14 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,362.18  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$20,400.32</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$3,072.39</b>  |