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
Goodwin, Anthony Wayne 38 Linden Ave Portsmouth, VA 23704	1.G.A. Marketing 2.Real-estate sales 3.Portsmouth VA	11/07/2024	$25.00	$145.00
Sitka, John 6241 Sewells Point Rd Norfolk, VA 23513	1.Retired 2.Retired 3.Portsmouth VA	12/31/2024	$700.00	$800.00
Stevenson, David K. 1 Harbor Court 7H Portsmouth, VA 23704	1.Retired 2.Retired 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.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount 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.

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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$4,559.46**	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,434.57**
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,072.39**
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]	$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	
25. Total Funds Available [Add lines 21 and 24]			**$23,472.71**
26. Previous Disbursements [Line 28 from last report]	$18,038.14		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,362.18		
28. Total Disbursements this Election Cycle			**$20,400.32**
29. Ending Balance			**$3,072.39**