**Portsmouth Republican Party City** 

Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 1 of 10 Committee (PP-12-00662) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Dean, Joy R 1.The Lap Group 4418 N. Highgate Circle 2.Receptionist 09/18/2020 \$100.00 \$120.00 Portsmouth, VA 23703 3.Chesapeake, VA Dodd, Giles David 1.Dodd Custom Canvas 2.Canvas Maker 09/10/2020 \$250.00 \$330.00 828 Pacific Ave Portsmouth, VA 23707 3.Portsmouth, VA Evans, Dan 1.Dan Sales 475 Water St 08/13/2020 \$90.00 \$170.00 2.Sales Rep Apt 309 3.Portsmouth Va Portsmouth, VA 23704 Fink, Steve 1.Retired 475 Water St. 2.Retired 09/14/2020 \$250.00 \$310.00 #603 3.Portsmouth VA Portsmouth, VA 23704 Kelly, Annetta J 1.Retired 230 Swimming Point Walk 2.Retired 09/28/2020 \$200.00 \$200.00 Portsmouth, VA, VA 23704 3.Portsmouth, VA 1.Suffolk Middle School Lamb, Teddy 307 Allen St 2.Suffolk School Teacher 09/11/2020 \$1,000.00 \$1,215.00 3.Suffolk, VA Portsmouth, VA 23702 Lee, Jennifer 1.VA Oncology Associates 2. Senior Information Manager 34 Riverview Avenue 09/10/2020 \$250.00 \$340.00 Portsmouth, VA 23704 3.Norfolk, VA Marcus, Robert 1.Bob's Gun Shop 746 Granby St 2.Owner 09/20/2020 \$1,000.00 \$1,000.00 Norfolk, VÁ 23510 3.Norfolk, VA Sayegh, Donna B. 1.NA 3104 Garland Dr. 2.Retired 09/15/2020 \$50.00 \$110.00 3.Portsmouth Portsmouth, VA 23703 Schnabel, Richard 1.NA 1 Harbor Ct.

09/10/2020

09/18/2020

09/18/2020

\$75.00

\$250.00

\$150.00

\$110.00

\$315.00

\$325.00

2.Retired

1.Retired

2.Retired

3.Portsmouth, VA

3.Portsmouh, VA

3.Portsmouth VA

1.Greenbrier Title Services

2.Real Estate Title Examiner

#12H

#2

Portsmouth, VA 23704

Portsmouth, VA, VA 23707

Stovall, Helen

300 West Road

Watts, William H

704 Mimosa Rd.

Portsmouth, VA 23701

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

**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wright, Jim 1.Retired 1520 Blance Dr 2.Retired 09/18/2020 \$50.00 \$140.00 Portsmouth, VA 23701 3.Portsmouth VA, Yacus, George M 1.Old Dominion University 1219 Davis Ave 2.PHD in Management 09/15/2020 \$500.00 \$500.00 Chesapeake, VA, VA 23325 3.Norfolk, VA

Reporting Period: 07/01/2020 Through: 09/30/2020

Page:

\$4,215.00

2 of 10

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 3 of 10	
No Schedule B results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 4 of 10
No Schedule C results to display.	

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

Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 5 of 10

COMMINGE (FF-12-00002)	T			1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Portsmouth Hospitality LLC 200 High St Portsmouth, VA 23704	PRP Website purchase	irvin lindley	07/05/2020	\$200.00
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	PRP Postage & Copies	irvin lindley	07/07/2020	\$16.51
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	PRP Meeting Copies & Postage	Irvin Lindley	08/29/2020	\$16.50
Stovall, Helen 300 West Road #2 Portsmouth, VA, VA 23707	PRP Election Doorknocking- Republican	irvin lindley	09/05/2020	\$20.68
Sullins, Charlene 837 Drawbridge Dr. Chesapeake, VA 23323	PRP fundraiser cruise refund	irvin lindley	09/11/2020	\$50.00
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	PRP MeetingPostage and copies	irvin lindley	09/15/2020	\$25.01
Mutter, Susan Kay 13 Chatham Rd Portsmouth, VA 23702	PRP Fundraiser Mailers	irvin lindley	09/15/2020	\$53.30
Stovall, Helen 300 West Road #2 Portsmouth, VA, VA 23707	PRP Fundraiser - Enveopes, Card Stock, Labels	irvin lindley	09/15/2020	\$98.09
Bubba n' Franks Smokehouse 5405 Portsmouth Blvd Portsmouth, VA 23314	PRP Fund Raiser Food (Dinnner	irvin lindley	09/18/2020	\$848.62
Portsmouth Republican Party 4412 Carlton Court Portsmouth, VA 23704	Payment for Bubba N'Franks servers & Parking	Irvin Lindley	09/18/2020	\$180.00
Special Events Virginia 2211 Elliott Ave Portsmouth, VA 23702	PRP Gade/Collick Fundraiser	Irvin Lindley	09/18/2020	\$520.00
Stovall, Helen 300 West Road #2 Portsmouth, VA, VA 23707	PRP Fundraiser - Plates, Cutery, water cups,dessert	irvin lindley	09/23/2020	\$283.96
Total This Period				\$2,312.67

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 07/01/2020 Through: (Page:	09/30/2020 6 of 10
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 07/01/2020 Through: (Page:	09/30/2020 7 of 10
No Schedule E-2 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 8 of 10
No Schedule F results to display.	

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

Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 9 of 10

Committee (PP-12-00662)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,215.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$6,125.00
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]		\$2,312.67	
10. Total [add lines 7, 8 and 9]			\$2,312.67
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

Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 10 of 10

Committee (PP-12-00662)	1		Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,688.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,125.00		
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		\$6,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,813.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,312.67		
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]			\$2,312.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,501.15
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		\$1,079.51	
22. Previous Receipts [Line 24 from last report]	\$1,935.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,060.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,139.51
26. Previous Disbursements [Line 28 from last report]	\$1,325.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,312.67		
28. Total Disbursements this Election Cycle			\$3,638.36
29. Ending Balance			\$5,501.15