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 500 Chandler harper Dr. Portsmouth, VA 23701	1.Baker & McNiff, PC 2.CPA & Investment advisor 3.Virginia Beach	09/11/2020	$1,000.00	$1,000.00
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	1.The Lap Group 2.Receptionist 3.Chesapeake, VA	09/18/2020	$100.00	$120.00
Dodd, Giles David 828 Pacific Ave Portsmouth, VA 23707	1.Dodd Custom Canvas 2.Canvas Maker 3.Portsmouth, VA	09/10/2020	$250.00	$330.00
Evans, Dan 475 Water St Apt 309 Portsmouth, VA 23704	1.Dan Sales 2.Sales Rep 3.Portsmouth Va	08/13/2020	$90.00	$170.00
Fink, Steve 475 Water St. #603 Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	09/14/2020	$250.00	$310.00
Kelly, Annetta J 230 Swimming Point Walk Portsmouth, VA, VA 23704	1.Retired 2.Retired 3.Portsmouth, VA	09/28/2020	$200.00	$200.00
Lamb, Teddy 307 Allen St Portsmouth, VA 23702	1.Suffolk Middle School 2.Suffolk School Teacher 3.Suffolk, VA	09/11/2020	$1,000.00	$1,215.00
Lee, Jennifer 34 Riverview Avenue Portsmouth, VA 23704	1.VA Oncology Associates 2.Senior Information Manager 3.Norfolk, VA	09/10/2020	$250.00	$340.00
Marcus, Robert 746 Granby St Norfolk, VA 23510	1.Bob's Gun Shop 2.Owner 3.Norfolk, VA	09/20/2020	$1,000.00	$1,000.00
Sayegh, Donna B. 3104 Garland Dr. Portsmouth, VA 23703	1.NA 2.Retired 3.Portsmouth	09/15/2020	$50.00	$110.00
Schnabel, Richard 1 Harbor Ct. # 12H Portsmouth, VA 23704	1.NA 2.Retired 3.Portsmouth, VA	09/10/2020	$75.00	$110.00
Stovall, Helen 300 West Road #2 Portsmouth, VA, VA 23707	1.Greenbrier Title Services 2.Real Estate Title Examiner 3.Portsmouh, VA	09/18/2020	$250.00	$315.00

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Watts, William H 704 Mimosa Rd. Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	09/18/2020	$150.00	$325.00
Wright, Jim 1520 Blance Dr Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA,	09/18/2020	$50.00	$140.00
Yacus, George M 1219 Davis Ave Chesapeake, VA, VA 23325	1.Old Dominion University 2.PHD in Management 3.Norfolk, VA	09/15/2020	$500.00	$500.00
Total This Period			$5,215.00	

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
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

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]	15	$5,215.00	
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	**44**		**$7,125.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$1,758.82**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,125.00		
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		$7,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,883.82**
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]			**$6,571.15**
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]	$2,005.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$9,130.00	
25. Total Funds Available [Add lines 21 and 24]			**$10,209.51**
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			**$6,571.15**