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

Reporting Period: 04/01/2021 Through: 06/30/2021
Page: 1 of 9

No Schedule A results to display.

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 2 of 9	
No Schedule B results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2021 Through: 06/30 Page: 3		
No Schedule C results to display.			

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

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Dean, Joy R 4418 N. Highgate Circle PRP Meeting notice: Envelopes, Postage, Copying irvin lindley 04/14/2021 \$40.53 Portsmouth, VA 23703 Dean, Joy R PRP June Meeting Notice: 4418 N. Highgate Circle irvin lindley 06/08/2021 \$65.49 Copies, Postage Portsmouth, VA 23703 Office Depot PRP Juneteenth Fliers for Junteenth Celebration 4210 Portsmouth Blvd irvin lindley 06/14/2021 \$75.00 supporting VA Republican Candidates Chesapeake, VA 23321 Office Max 4210 Portsmouth Blvd PRP Meeting Notices, Envelopes, Copies, Fliers irvin lindley 06/21/2021 \$67.30 Chesapeake, VA 23321

Reporting Period: 04/01/2021 Through: 06/30/2021

Page:

4 of 9

\$248.32

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2021 Through: 0 Page:	06/30/2021 5 of 9
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2021 Through: Page:	06/30/2021 6 of 9
No Schedule E-2 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 7 of 9
No Schedule F results to display.	

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

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$955.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$955.00
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]		\$248.32	
10. Total [add lines 7, 8 and 9]			\$248.32
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: 04/01/2021 Through: 06/30/2021 Page: 9 of 9

Committee (PP-12-00662)	_		- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,561.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$955.00		
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		\$955.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,516.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$248.32		
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]			\$248.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,268.42
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		\$2,586.99	
22. Previous Receipts [Line 24 from last report]	\$2,320.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$955.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,275.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,861.99
26. Previous Disbursements [Line 28 from last report]	\$345.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$248.32		
28. Total Disbursements this Election Cycle			\$593.57
29. Ending Balance			\$5,268.42