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

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.Retired Mason, Lawrence 4508 Greendell Rd. 2.Retired 08/26/2021 \$1,000.00 \$1,000.00 Chesapeake, VA 23321 3.Chesapeake, VA **Total This Period** \$1,000.00

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No Schedule B results to display.			

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No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Dean, Joy R 4418 N. Highgate Circle PRP Postage & Copies irvin lindley 07/23/2021 \$26.77 Portsmouth, VA 23703 Portsmouth Republican Party PRP Candidate Donation to Deanna Stanton running for 4412 Carlton Court irvin lindley 08/09/2021 \$3,000.00 80th District VA House of Delegates Portsmouth, VA 23704 Wright, Jim 1520 Blance Dr PRP reimbursement for PRP Calling cards irvin lindley 08/09/2021 \$237.44 Portsmouth, VA 23701 Portsmouth Republican Party 4412 Carlton Court PRP Membership refund irvin lindley 08/13/2021 \$10.00 Portsmouth, VA 23704 Dean, Joy R 4418 N. Highgate Circle PRP Postage and Copies irvin lindley 08/25/2021 \$49.13 Portsmouth, VA 23703 Portsmouth Republican Party PRP Election Donation to Lawrence Mason running for 4412 Carlton Court irvin lindley 08/26/2021 \$1,000.00 80th District House of Delegates Portsmouth, VA 23704 Dean, Joy R 4418 N. Highgate Circle PRP - Copies & Postage irvin lindley 09/26/2021 \$27.92 Portsmouth, VA 23703 Portsmouth Republican Party 4412 Carlton Court PRP Donation to Glen Younkin for Governor irvin lindley 09/28/2021 \$500.00 Portsmouth, VA 23704 Portsmouth Republican Party 4412 Carlton Court PRP Donation to Winsome Sears for Lt. Governor irvin lindley 09/29/2021 \$500.00 Portsmouth, VA 23704 Portsmouth Republican Party 4412 Carlton Court PRP Donation to Miyares for VA Attorney General irvin lindley 09/30/2021 \$500.00 Portsmouth, VA 23704 Total This Period \$5,851.26

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 07/01/2021 Through: (Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,025.00
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]		\$5,851.26	
10. Total [add lines 7, 8 and 9]			\$5,851.26
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

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Committee (PP-12-00662)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,268.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,025.00		
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		\$1,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,293.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,851.26		
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]			\$5,851.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$442.16
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]	\$3,275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,886.99
26. Previous Disbursements [Line 28 from last report]	\$593.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,851.26		
28. Total Disbursements this Election Cycle			\$6,444.83
29. Ending Balance			\$442.16