

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

Reporting Period: 04/01/2022 Through: 06/30/2022

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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 H 475 Water St. #603 Portsmouth, VA 23704	1.Jones CPA Group, P.C. 2.CPA/Retired 3.Virginia Beach, VA	06/07/2022	\$2,000.00	\$2,000.00
Brewer, Emily PO Box 5 Smithfield, VA 23431	1.Retired 2.Retired 3.Smithfield, VA	06/04/2022	\$150.00	\$150.00
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	1.The Lap Group 2.Receptionist 3.Chesapeake, VA	05/05/2022	\$90.00	\$125.00
Dodson, William S. 801 Mimosa RD Portsmouth, VA 23701	1.757 Endodontics (Retired) 2.Endodontist (Retired) 3.Portsmouth VA	05/23/2022	\$1,000.00	\$1,000.00
Evans, Daniel R 475 Water St. 309 Portsmouth, VA, VA 23704	1.Dan Sales Consulting 2.Consulting 3.Portsmouth, VA	05/29/2022	\$150.00	\$150.00
Faller, Steven Patrick 326 Corell Ct. Portsmouth, VA 23701	1.Rentokil North America, Inc./Target Specialty Products 2.Delivery Driver 3.Chesapeake, VA	05/26/2022	\$100.00	\$120.00
Gatewood, Paula J 4412 Carlton Court Portsmouth, VA 23703	1.Retired 2.Homemaker 3.Portsmouth , VA	05/24/2022	\$250.00	\$285.00
Lindley, Dorothy Stearns 218 Glasgow St Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth, VA	06/03/2022	\$100.00	\$125.00
Marcus, Robert 746 Granby St Norfolk, VA 23510	1.Bob's Gun Shop 2.Owner 3.Norfolk, VA	05/27/2022	\$1,000.00	\$1,000.00
McSwain, Annette D PO Box 3012 Portsmouth, VA 23701-3213	1.Retired 2.Retired 3.Portsmouth, Va	05/30/2022	\$150.00	\$150.00
Slingluff, Donna W 1700 Mathews Terrace Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth, VA	05/16/2022	\$150.00	\$200.00
Watts, William H 704 Mimosa Rd. Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	05/31/2022	\$100.00	\$160.00

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Total This Period			\$5,240.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NEX Cluverius St BLDG1560 Portsmouth, VA 23709	PRP Mass Meeting rental facility	irvin lindley	04/01/2022	\$100.00
United States Post Office 431 Crawford St. FI 1 Portsmouth, VA 23704	USPS Post Off Box Renewal	Irvin Lindey	05/02/2022	\$131.00
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	PRP Printing Mass Meeting	irvin lindley	05/03/2022	\$157.31
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	PRP Meeting printing	irvin lindley	05/05/2022	\$31.80
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	PRP Copies & Postage	irvin lindley	05/25/2022	\$19.19
Officemax 4210 Portsmouth Blvd Chesapeake, VA, VA 23321	Name badges for PRP fundraiser	Irvin lindley	06/01/2022	\$59.13
Iron Sharp Consultants, LLC 3105 Western Branch Blvd Chesapeake, VA 23321	PRP Website Hosting	irvin lindley	06/02/2022	\$364.00
Roger Brown's Restaurant and Sports Bar 316 High St. Portsmouth, VA 23704	PRP Fundraiser Dinner	irvin lindley	06/04/2022	\$1,176.16
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	PRP Copies & Postage, Flyers	irvin lindley	06/26/2022	\$50.39
Total This Period				\$2,088.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	12	\$5,240.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$5,610.00
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]		\$2,088.98	
10. Total [add lines 7, 8 and 9]			\$2,088.98
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,219.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,610.00		
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		\$5,610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,829.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,088.98		
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]			\$2,088.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,740.88
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		\$229.78	
22. Previous Receipts [Line 24 from last report]	\$2,070.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,680.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,909.78
26. Previous Disbursements [Line 28 from last report]	\$79.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,088.98		
28. Total Disbursements this Election Cycle			\$2,168.90
29. Ending Balance			\$5,740.88