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

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 1 of 10

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

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

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date
To Date
To Date
To Date
To Date

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Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 3 of 10
No Schedule B results to display.	

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 4 of 10
No Schedule C results to display.	

Portsmouth Republican Party City

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Committee (PP-12-00662)			raye.	5 01 10
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

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2022 Through: 0 Page:	06/30/2022 6 of 10
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2022 Through: (Page:	06/30/2022 7 of 10
No Schedule E-2 results to display.		

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No Schedule F results to display.	

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

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 9 of 10

\$0.00

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$5,610.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

Portsmouth Republican Party City

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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