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

Reporting Period: 10/01/2023 Through: 12/31/2023
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No Schedule A results to display.

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 2 of 9		
No Schedule B results to display.			

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

Reporting Period: 10/01/2023 Through: 12/31/2023
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No Schedule C results to display.

Portsmouth Republican Party City

Total This Period

Page: 4 of 9 Committee (PP-12-00662) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure The Printing Center Portsmouth 6008 High St. Postage Stamps Irvin Lindley 10/03/2023 \$39.60 Portsmouth VA, VA 23703 Lindley, Waldo Irvin Bank Checks - Harland clarke.com, for Portsmouth Waldo I 218 Glasgow St 10/04/2023 \$40.60 Republican Party City Committee Lindley Portsmouth, VA 23704 Portsmouth Republican Party Donation from the Portsmouth Republican Party City Waldo I 4412 Carlton Court Committee to Republican candiate Elijah Colon for VA 10/06/2023 \$1,000.00 Lindley Portsmouth, VA 23704 House of Delegates, District 91 Cody, Ray Butler Donation to Western Tidewater Young Republicans, W. Irvin 629 Baywood Trail 10/10/2023 \$250.00 Suffolk, VA to support Republican Candidates Lindley Chesapeake, VA 23323 The Printing Center Portsmouth W. Irvin 6008 High St. US Post Office Stamps and MailersUS 10/10/2023 \$314.79 Lindley Portsmouth VA, VA 23703 **Printing Center** Printing mailers, Stamps, mailing seals for PRPCC Waldo I 6008 High Street, West 10/11/2023 \$246.71 supporting Republican candidates Lindley Portsmouth, VA, VA 23703 The Printing Center Portsmouth 6008 High St. W. I. Lindley 10/26/2023 \$47.70 Mailers, Letters for Republican Voters, Nov Election Portsmouth VA, VA 23703 Wright, Jim W. Irvin 1520 Blance Dr 11/03/2023 \$200.00 Yard Signs for Candidate Jim Wright Lindley Portsmouth, VA 23701 The Printing Center Portsmouth W. Irvin 6008 High St. 11/08/2023 Sample ballots for Republic voters \$89.57 Lindley Portsmouth VA, VA 23703 Buba N' Franks Portsmouth Republican Party City Committee Christmas W. Irvin 12/04/2023 \$289.52 5405 Portsmouth Blvd Dinner Lindley Portsmouth, VA 23701 NNSY Scott Center Navy Exchange Refreshments for Portsmouth Republican Party City W.Irvin Street BLGD 1560 12/07/2023 \$77.63 Committee Christmas Dinner Lindley Portsmouth, VA 23709

Reporting Period: 10/01/2023 Through: 12/31/2023

\$2,596.12

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

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

5. Total

13. Subtotal

9. Schedule D [Expenditures]

15. Ending loan balance

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

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

Reporting Period: 10/01/2023 Through: 12/31/2023 Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$70.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 \$70.00 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

\$2,596.12

\$0.00

\$0.00

\$0.00

\$2,596.12

\$0.00

\$0.00

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

Reporting Period: 10/01/2023 Through: 12/31/2023 Page: 9 of 9

Committee (PP-12-00662)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,927.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70.00		
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		\$70.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,997.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,596.12		
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]			\$2,596.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,401.77
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		\$1,296.40	
22. Previous Receipts [Line 24 from last report]	\$12,395.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,465.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,761.40
26. Previous Disbursements [Line 28 from last report]	\$5,763.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,596.12		
28. Total Disbursements this Election Cycle			\$8,359.63
29. Ending Balance			\$5,401.77