

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

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baker, Lawton H 475 Water St. #603 Portsmouth, VA 23704	1.Jones CPA Group, P.C. 2.CPA/Retired 3.Virginia Beach, VA	03/04/2024	\$55.00	\$130.00
Baker, Lawton H 475 Water St. #603 Portsmouth, VA 23704	1.Jones CPA Group, P.C. 2.CPA/Retired 3.Virginia Beach, VA	03/07/2024	\$55.00	\$185.00
Baker, Lawton H 475 Water St. #603 Portsmouth, VA 23704	1.Jones CPA Group, P.C. 2.CPA/Retired 3.Virginia Beach, VA	03/29/2024	\$100.00	\$285.00
Baker, Patsy H 475 Water St 603 Portsmouth, VA 23704	1.Homemaker 2.Homemaker 3.Portsmouth	03/29/2024	\$100.00	\$155.00
Dodson, William Smith 801 Mimosa Rd Portsmouth, VA 23701	1.Dodson/Ruyzenblat Endodontics 2.Endodontics 3.Chesapeake, VA	03/04/2024	\$310.00	\$310.00
Dorris, Patrick W 214 Charles Ave Portsmouth, VA 23702	1.City of Va Beach (Appraiser) 2.Appraiser, City of Va Bch 3.Virginia Beach, VA	03/04/2024	\$30.00	\$105.00
Dorris, Rosealinda Anna-Eanes 214 Charles Ave Portsmouth, VA 23702	1.Homemaker 2.Homemaker 3.Portsmouth, VA	03/04/2024	\$75.00	\$150.00
Gatewood, Donald R 4412 Carlton Ct Portsmouth, VA 23703	1.Retired (USN) 2.Retired (USN) 3.Portsmouth, VA (USN)	03/04/2024	\$105.00	\$105.00
Gatewood, Paula J 4412 Carlton Ct Portsmouth, VA 23703	1.Homemaker 2.Homemaker 3.Portsmouth, VA	03/04/2024	\$105.00	\$105.00
Lamb, Teddy 307 Allen St Portsmouth, VA 23702	1.Suffolk Middle School 2.Suffolk School Teacher 3.Suffolk, VA	02/06/2024	\$300.00	\$300.00
Total This Period			\$1,235.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2024 Through: 03/31/2024

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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
RPVB 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	CK#1524 TO REPUBLICAN PARTY VIRGINIA BEACH LEGISLATIVE SEND OFF AND DINNER	LAWTON BAKER, CHAIRMAN	01/11/2024	\$600.00
Printing Center 6008 High Street , West Portsmouth, VA, VA 23703	PRINTING FOR MASS MEETING	LAWTON BAKER	01/29/2024	\$63.60
SIGNS EXPRESS INC 6075 HIGH ST WEST PORTSMOUTH, VA 23703	SIGNS EXPRESS 2 OUTDOOR PRP SIGNS	LAWTON BAKER	01/29/2024	\$95.40
USPS PO 5172340750 3590 Towne Point Rd Portsmouth, VA 23703	USPS PO BOX usage	Lawton Baker, Chairman	02/29/2024	\$116.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	RPV- PRP 15 Delegates to State Convention Ck# 1525, \$675	Lawton Baker, Chairman PRP	03/21/2024	\$675.00
Gatewood, Paula J 4412 Carlton Ct Portsmouth, VA 23703	Mass Meeting Expenses Check#1528 \$62.00	Lawton Baker, Chairman	03/26/2024	\$62.00
Total This Period				\$1,612.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Portsmouth Republican Party City
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$1,235.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,065.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$3,300.00
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]		\$1,612.00	
10. Total [add lines 7, 8 and 9]			\$1,612.00
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]		\$5,401.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,300.00		
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		\$3,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,701.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,612.00		
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]			\$1,612.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,089.77
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		\$5,401.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,701.77
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,612.00		
28. Total Disbursements this Election Cycle			\$1,612.00
29. Ending Balance			\$7,089.77