Portsmouth Republican Party City

Total This Period

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

\$1,235.00

Page: 1 of 9 Committee (PP-12-00662) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. 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 03/04/2024 \$55.00 \$130.00 #603 3. Virginia Beach, VA Portsmouth, VA 23704 Baker, Lawton H 1. Jones CPA Group, P.C. 475 Water St. 2.CPA/Retired 03/07/2024 \$55.00 \$185.00 #603 3. Virginia Beach, VA Portsmouth, VA 23704 Baker, Lawton H 1. Jones CPA Group, P.C. 475 Water St. 2.CPA/Retired 03/29/2024 \$100.00 \$285.00 #603 3. Virginia Beach, VA Portsmouth, VA 23704 Baker, Patsy H 1.Homemaker 475 Water St 2.Homemaker 03/29/2024 \$100.00 \$155.00 603 3.Portsmouth Portsmouth, VA 23704 Dodson, William Smith 1.Dodson/Ruyzenblat Endodontics 801 Mimosa Rd 2.Endodontics 03/04/2024 \$310.00 \$310.00 Portsmouth, VA 23701 3.Chesapeake, VA 1.City of Va Beach (Appraiser) Dorris, Patrick W 214 Charles Ave 2.Appraiser, City of Va Bch 03/04/2024 \$30.00 \$105.00 Portsmouth, VA 23702 3. Virginia Beach, VA Dorris, Rosealinda Anna-Eanes 1.Homemaker \$75.00 214 Charles Ave 2.Homemaker 03/04/2024 \$150.00 Portsmouth, VA 23702 3.Portsmouth, VA Gatewood, Donald R 1.Retired (USN) 2.Retired (USN) 4412 Carlton Ct 03/04/2024 \$105.00 \$105.00 Portsmouth, VA 23703 3.Portsmouth, VA (USN) Gatewood, Paula J 1.Homemaker 4412 Carlton Ct 2.Homemaker 03/04/2024 \$105.00 \$105.00 3.Portsmouth, VA Portsmouth, VA 23703 Lamb, Teddy 1.Suffolk Middle School 307 Allen St 2.Suffolk School Teacher 02/06/2024 \$300.00 \$300.00 Portsmouth, VA 23702 3.Suffolk, VA

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 2 of 9		
No Schedule B results to display.			

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 3 of 9		
No Schedule C results to display.			

Portsmouth Republican Party City

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 4 of 9

Committee (PP-12-00662)			i age.	4019
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

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2024 Through: Page:	03/31/2024 5 of 9
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2024 Through: 0 Page:	03/31/2024 6 of 9
No Schedule E-2 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 7 of 9		
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 49 5. Total \$3,300.00 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] \$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

Portsmouth Republican Party City

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 9 of 9

Committee (PP-12-00662)			- raye. 9019
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