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

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
Alegria, Dorothy Leigh 506 Chandler Harper Dr Portsmouth, VA 23701	1.Retired (USN) 2.Retired (USN) 3.Portsmouth, VA	05/19/2024	$200.00	$300.00
Baker, Lawton H 475 Water St. #603 Portsmouth, VA 23704	1.Jones CPA Group, P.C. 2.CPA/Retired 3.Virginia Beach, VA	05/02/2024	$2,500.00	$2,785.00
Barnes, Jesse C 134 Constitution Ave Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth	05/19/2024	$75.00	$135.00
Brewer, Emily PO Box 5 Smithfield, VA 23431	1.Retired 2.Retired 3.Smithfield, VA	05/20/2024	$250.00	$250.00
Cullen, James K 4413 Carlton Ct. Portsmouth, VA 23703	1.US Coast Guard 2.US Coast Guard 3.Portsmouth VA	05/24/2024	$200.00	$200.00
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	1.The Lap Group 2.Receptionist 3.Chesapeake, VA	05/02/2024	$75.00	$130.00
Dodson, William S 801 Mimosa Dr. Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	06/18/2024	$2,500.00	$2,500.00
Evans, Daniel R 475 Water St. #603 Portsmouth, VA 23704	1.Dan Sales Consulting LC 2.Sales 3.Portsmouth VA	06/07/2024	$250.00	$325.00
Faller, Steven Patrick 326 Corell Ct. Portsmouth, VA 23701	1.Rentokil North America, Inc./Target Specialty Products 2.Delivery Driver 3.Chesapeake, VA	05/22/2024	$150.00	$170.00
Fink, Linda 475 Water St. #602 Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth	06/07/2024	$150.00	$225.00
Fuster, Maureen 912 Meadowburn Circle Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach VA	05/28/2024	$250.00	$250.00
Gatewood, Donald R 4412 Carlton Court Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	05/10/2024	$2,500.00	$2,500.00

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Goodwin, Anthony Wayne 38 Linden Ave Portsmouth, VA 23704	1.G.A. Marketing 2.Real-estate sales 3.Portsmouth VA	06/07/2024	$75.00	$120.00
Lamb, Teddy 307 Allen St Portsmouth, VA 23702	1.Suffolk Middle School 2.Suffolk School Teacher 3.Suffolk, VA	04/04/2024	$25.00	$325.00
Lamb, Teddy 301 Allen Rd. PORTSMOUTH, VA 23702	1.SECEP 2.Teacher 3.Norfolk	05/25/2024	$150.00	$150.00
Lindley, Waldo Irvin 218 Glasgow St Portsmouth, VA 23704	1.Retired (Army) 2.Retired (Army) 3.Portsmouth VA	05/22/2024	$600.00	$695.00
Marcus, Robert G 520 Patrick St Mr. Portsmouth, VA 23707	1.Retired 2.Retired 3.Norfolk, VA	05/24/2024	$2,500.00	$2,500.00
Schaubach, Dwight C 110 West Finney Ave 100 Suffolk, VA 23434	1.Schaubach Companies 2.CEO 3.Suffolk, VA	06/24/2024	$2,500.00	$2,500.00
Thacker, Brenda T 230 Sand Piper Dr. Portsmouth, VA 23704	1.Hot Worx Inc 2.Self Employed 3.Portsmouth, VA	05/19/2024	$75.00	$175.00
Thacker, Roger W. 230 Sandpiper DR. Portsmouth, VA 23704	1.Hot WorX Inc. 2.Self-employed 3.Portsmouth, VA	05/19/2024	$75.00	$175.00
Townes, Roy 6512 Portsmouth Blvd. Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth	06/06/2024	$200.00	$200.00
Watts, William H 704 Mimosa Rd Portsmouth,, VA 23701-1011	1.Retired 2.Retired 3.Portsmouth, VA	06/07/2024	$150.00	$225.00
Total This Period			$15,450.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Printing Center Portsmouth 6008 High St. Portsmouth VA, VA 23703	50 Lincoln Reagan Dinner Flyers June 6, 2024 event	Ted Lamb	04/24/2024	$32.86
The Printing Center Portsmouth 6008 High St. Portsmouth VA, VA 23703	Program Flyers Lincoln Reagan Dinner	Ted Lamb	05/31/2024	$53.53
Wix.com LTD 500 Terry A Francois Blvd. 6th Floor San Francisco, CA 94158	WIX website annual charges for PRP	Ted Lamb Chairman	06/05/2024	$348.00
Jackson, WE 1024 Centerbrooks Lane Suite F. 211 Suffolk, VA 23434	EW Jackson, security Lincoln Reagan Dinner	Ted Lamb	06/08/2024	$400.00
Total This Period				$834.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	22	$15,450.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	21	$965.35	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**43**		**$16,415.35**
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]		$834.39	
10. Total [add lines 7, 8 and 9]			**$834.39**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,089.77**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,415.35		
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		$16,415.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,505.12**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$834.39		
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]			$834.39
19. Ending Balance [Subtract Line 18b from Line 17e]			**$22,670.73**
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]	$3,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,415.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$19,715.35	
25. Total Funds Available [Add lines 21 and 24]			**$25,117.12**
26. Previous Disbursements [Line 28 from last report]	$1,612.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$834.39		
28. Total Disbursements this Election Cycle			**$2,446.39**
29. Ending Balance			**$22,670.73**