Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Alegria, Dorothy Leigh 1.Retired (USN) 506 Chandler Harper Dr 2.Retired (USN) 06/21/2025 \$100.00 \$125.00 Portsmouth, VA 23701 3.Portsmouth, VA Black, Courtney T 1.Diamonds Direct 326 Corell Ct. 2.Jeweler 04/07/2025 \$300.00 \$300.00 Portsmouth, VA 23701 3. Virginia Beach, VA Dodson, Yvonne 1.Dodson Endodontics (Retired) 2.Self employed (Retired) 756 McGuire Pl 06/22/2025 \$245.00 \$265.00 Newport News, VA 23601 3. Newport News, VA Faller, Steven Patrick 1.Rentokil North America, Inc./Target Specialty Products \$300.00 326 Corell Ct. 2.Delivery Driver 04/07/2025 \$300.00 Portsmouth, VA 23701 3.Chesapeake, VA

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\$945.00

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Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Advocates Hub LLC 2. Solution Software Service Provider 555 Belaire Ave. 3. Chesapeake, VA 04/03/2025 \$500.00 \$2,000.00 Ste. 340 4. Advocates Hub Online Platform Chesapeake, VA 23320 5. Fair Market Value Advocates Hub LLC 2. Solution Software Service Provider 555 Belaire Ave. 05/01/2025 \$2,500.00 3. Chesapeake, VA \$500.00 Ste. 340 4. Advocates Hub Online Software Commercial Services Chesapeake, VA 23320 5. Fair Market Value Advocates Hub LLC 2. Solution Software Service Provider 555 Belaire Ave. 3. Chesapeake, VA 06/01/2025 \$500.00 \$3,000.00 Ste. 340 4. Advocates Hub Online Platform Commercial Services Chesapeake, VA 23320 5. Fair Market Value Advocates Hub LLC 2. Solution Software Service Provider 555 Belaire Ave. 3. Chesapeake, VA 06/15/2025 \$3,500.00 \$500.00 Ste. 340 4. Advocates Hub Online Commercial Platform Chesapeake, VA 23320 5. Fair Market Value

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\$2,000.00

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Committee (PP-12-00662)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 200 High St. 100 Portsmouth, VA 23704	Interest	04/30/2025	\$0.07
Towne Bank 200 High St. 100 Portsmouth, VA 23704	Interest	05/30/2025	\$0.04
Towne Bank 200 High St. 100 Portsmouth, VA 23704	Interest	06/30/2025	\$0.01
Total This Period			\$0.12

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Adams Outdoor Signs 2-Billboards 09/10/2025 to Ted Lamb Adams Outdoor Advertising Billboards 5547 E. Virginia Beach Blvd. and PRP 11/04/2025 \$4,950.00 05/09/2025 advertising for the PRP. No candidates mentioned (at City Norfolk, VA 23502 this time) Committee Wix.com LTD Domain Renewal for: Steven 500 Terry A Francois Blvd. 6th Floor 06/04/2025 \$348.00 PortsmouthVARepublicanParty.com (website) Faller San Francisco, CA 94158

Reporting Period: 04/01/2025 Through: 06/30/2025

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\$5,298.00

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2025 Through: Page:	06/30/2025 5 of 9
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2025 Through: Page:	06/30/2025 6 of 9
No Schedule E-2 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 04/01/2025	5 Through: 06 Page:	5/30/2025 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$945.00 2. Schedule B [Over \$100] 4 \$2,000.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$775.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 35 5. Total \$3,720.00 Bank Interest, Refunded Expenditures and Rebates \$0.12 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,298.00 10. Total [add lines 7, 8 and 9] \$7,298.00 **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

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Committee (PP-12-00662)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,907.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,720.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,720.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,627.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,298.00		
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]			\$7,298.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,329.20
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		\$5,916.91	
22. Previous Receipts [Line 24 from last report]	\$1,590.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,720.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,310.29	
25. Total Funds Available [Add lines 21 and 24]			\$11,227.20
26. Previous Disbursements [Line 28 from last report]	\$1,600.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,298.00		
28. Total Disbursements this Election Cycle			\$8,898.00
29. Ending Balance			\$2,329.20