

No Schedule A results to display.

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Advocates Hub LLC 555 Belaire Ave. Ste. 340 Chesapeake, VA 23320	1. 2. Solution Software Service Provider 3. Chesapeake, VA 4. Advocates Hub Online Platform Commercial Software as a Service	10/15/2025	\$500.00	\$5,500.00
Advocates Hub LLC 555 Belaire Ave. Ste. 340 Chesapeake, VA 23320	1. 2. Solution Software Service Provider 3. Chesapeake, VA 4. Advocates Hub Online Platform Commercial Software as a service	11/15/2025	\$500.00	\$6,000.00
Advocates Hub LLC 555 Belaire Ave. Ste. 340 Chesapeake, VA 23320	1. 2. Solution Software Service Provider 3. Chesapeake, VA 4. Advocates Hub Online Platform Commercial Software as a service	12/15/2025	\$500.00	\$6,500.00
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	1. The Lap Group 2. Receptionist 3. Chesapeake, VA 4. Postage for Portsmouth Republican Party Election Mailer	10/16/2025	\$1,279.56	\$2,170.57
Total This Period			\$2,779.56	

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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	bank interest Credit	10/31/2025	\$0.04
Towne Bank 200 High St. 100 Portsmouth, VA 23704	Bank Interest Credit	11/28/2025	\$0.03
Total This Period			\$0.07

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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
Department of Elections Campaign Finance 1100 Bank Street Washington Building, First Floor Richmond, VA 23219	Penalty paid for failure to file a timely report for the 2nd quarter of 2025 Paid via Debit Card ending in: 3357	Steven P Faller	10/15/2025	\$100.00
Department of Elections Campaign Finance 1100 Bank Street Washington Building, First Floor Richmond, VA 23219	Fee for (\$100.00) penalty paid for failure to file a timely report for the 2nd quarter of 2025 Paid via Debit Card ending in: 3357	Steven P Faller	10/15/2025	\$2.30
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Print: 10,000 "Sample Ballots" for 2025 election CK# 1553	Portsmouth Republican Party Committee	10/15/2025	\$1,435.24
Dean, Joy R 4418 N. Highgate Circle Portsmouth, VA 23703	Reimbursement Check# 1554 to: Joy Dean for: Bubba-N-Franks Smokehouse BBQ for Portsmouth Republican Party Christmas Party 2025 \$95.19 - Downpayment	Ted Lamb and the Portsmouth Republican	12/04/2025	\$380.76
Lindley, Waldo Irvin 218 Glasgow St Portsmouth, VA 23704	Reimbursement Check# 1555 To: Waldo Irvin Lindley for: Beverages from The Navy Exchange for the Portsmouth Republican Christmas Party 2025	Ted Lamb	12/04/2025	\$82.45
Dorris, Rosealinda Anna-Eanes 214 Charles Ave Portsmouth, VA 23702	Reimbursement Check#1556 to: Rosealinda Dorris for: Flower Basket from: Ruth's Roses for: Nathan Reid Horne's Celebration of Life	Ted Lamb	12/22/2025	\$93.89
Total This Period				\$2,094.64

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]	0	\$0.00	
2. Schedule B [Over \$100]	4	\$2,779.56	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,979.56
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.07
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,779.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,094.64	
10. Total [add lines 7, 8 and 9]			\$4,874.20
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

**Portsmouth Republican Party City
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,610.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,979.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,979.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,590.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,874.20		
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]			\$4,874.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,715.84
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]	\$12,149.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,979.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,129.03	
25. Total Funds Available [Add lines 21 and 24]			\$21,045.94
26. Previous Disbursements [Line 28 from last report]	\$14,455.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,874.20		
28. Total Disbursements this Election Cycle			\$19,330.10
29. Ending Balance			\$1,715.84