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

Reporting Period: 10/01/2014 Through: 12/31/2014
Page: 1 of 9

No Schedule A results to display.

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 2 of 9
No Schedule B results to display.	

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

Reporting Period: 10/01/2014 Through: 12/31/2014
Page: 3 of 9

No Schedule C results to display.

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

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Hord, Nathan R. City Postage 11/10/2014 \$9.80 8 Van Patton Pl. Committee Portsmouth, VA 23701 Lathrop, Darren City 4629 W Norfolk Rd Brochures for Nov 4 Election 11/20/2014 \$100.00 Committee Portsmouth, VA 23703 Smoke House, Bubba-N-Portsmouth Republican Party Committee Christmas City 15149 Carrollton Blvd 12/08/2014 \$138.27 Committee Carrollton, VA 23314 Lindley, W. Irvin Portsmouth Republican Party Committee Meeting and City 218 Glasgow Street 12/12/2014 \$259.38 Committee Christmas Party Portsmouth, VA 23704

Reporting Period: 10/01/2014 Through: 12/31/2014

Page:

4 of 9

\$507.45

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 5 of 9
No Schedule E-1 results to display.		

Portsmouth Republican Party City Committee (PP-12-00662)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2014 Through: 12/31/2014
Page: 7 of 9

No Schedule F results to display.

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

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 8 of 9

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$507.45	
10. Total [add lines 7, 8 and 9]			\$507.45
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 Committee (PP-12-00662)

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 9 of 9

Committee (PP-12-00662)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$904.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$904.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$507.45		
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]			\$507.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$396.84
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		\$492.90	
22. Previous Receipts [Line 24 from last report]	\$980.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$980.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,472.90
26. Previous Disbursements [Line 28 from last report]	\$568.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$507.45		
28. Total Disbursements this Election Cycle			\$1,076.06
29. Ending Balance			\$396.84