**Responsible Portsmouth Government PAC** 

**Total This Period** 

Page: 1 of 9 (PAC-15-00515) **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 Huntington, Levin B 1.L B Huntington Co Inc 2704 Arkansas Avenue 2. Sales Sporting & Athletic Goods 05/15/2015 \$500.00 \$500.00 Norfolk, VA 23513 3.Norfolk VA Hydraulic Repair Corp. 2503 Detroit Street 2.repair 05/14/2015 \$5,000.00 \$5,000.00 Portsmouth, VA 23707-1707 3.Portsmouth Marcus, Robert 1.Blaustein & Reich, Inc. \$9,095.00 520 Patrick Street 2.Treasurer 05/09/2015 \$9,095.00 Portsmouth, VA 23707 3.Norfolk, VA Mullins, Brian 1.Quality Homes Inc. 4953 Exeter Drive 2.Builder 05/30/2015 \$500.00 \$500.00 Suffolk, VA 23434 3.Suffolk VA 23436

Reporting Period: 04/01/2015 Through: 06/30/2015

\$15,095.00

Responsible Portsmouth Government PAC (PAC-15-00515)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 2 of 9		
No Schedule B results to display.			

Responsible Portsmouth Government PAC (PAC-15-00515)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 3 of 9	5
No Schedule C results to display.		

**Responsible Portsmouth Government PAC** 

Taraboro, NC 27886

**Total This Period** 

Page: 4 of 9 (PAC-15-00515) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Harland Clarke Corp Robert 15955 La Cantera Parkway Checks 06/09/2015 \$103.24 Marcus San Antonio, TX 78256 Alexander, Giovanni Website, U-Haul truck rental plus gas fro truck, Robo call Robert 305 Windemere Circle voice over, Dollar Tree supplies, Banners, Special 06/12/2015 \$2,775.00 Marcus Taraboro, NC 27886 Events rentals, down payment on commercial Harland Clarke Corp Robert 15955 La Cantera Parkway Deposit slips 06/16/2015 \$45.27 Marcus San Antonio, TX 78256 Harland Clarke Corp. Robert 15955 La Cantera Parkway checkbook cover 06/16/2015 \$37.56 Marcus San Antonio, TX 78256 Alexander, Giovanni Robert 305 Windemere Circle Consultant 06/30/2015 \$9,000.00 Marcus

Reporting Period: 04/01/2015 Through: 06/30/2015

\$11,961.07

Responsible Portsmouth Government PAC (PAC-15-00515)	Reporting Period: 04/01/2015 Through: ( Page:	06/30/2015 5 of 9
No Schedule E-1 results to display.		

Responsible Portsmouth Government PAC (PAC-15-00515)	Reporting Period: 04/01/2015 Through: 0 Page:	06/30/2015 6 of 9
No Schedule E-2 results to display.		

Responsible Portsmouth Government PAC (PAC-15-00515)	Reporting Period: 04/01/2015 Through: 06/30/. Page: 7 of		
No Schedule F results to display.			

Responsible Portsmouth Government PAC (PAC-15-00515)

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$15,095.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$15,815.00
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]		\$11,961.07	
10. Total [add lines 7, 8 and 9]			\$11,961.07
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

Responsible Portsmouth Government PAC (PAC-15-00515)

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 9 of 9

	\$0.00	
\$15,815.00		
\$0.00		
\$0.00		
	\$15,815.00	
		\$15,815.00
\$11,961.07		
	\$0.00	
	\$0.00	
		\$11,961.07
		\$3,853.93
\$0.00		
	\$0.00	
\$0.00		
\$15,815.00		
	\$15,815.00	
		\$15,815.00
\$0.00		
\$11,961.07		
		\$11,961.07
		\$3,853.93
	\$0.00 \$0.00 \$11,961.07 \$0.00 \$0.00 \$15,815.00	\$15,815.00 \$0.00 \$0.00 \$15,815.00 \$11,961.07 \$0.00 \$0.00 \$0.00 \$0.00 \$15,815.00 \$15,815.00