Gloucester, VA 23061

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.not provided Berry, Anthony 2.not provided 8629 Guinea Road 10/04/2020 \$101.00 \$101.00 Hayes, VA 23072 3.not provided Bloxom, Walter 1. Southern Landscaping and Construction PO Box 141 10/29/2020 \$65.00 2.Owner \$345.00 Shacklefords, VA 23156 3.Shacklefords, VA Bosdell, Ruth 1.Retired 7484 Hell Neck Road 2.Retired 10/05/2020 \$50.00 \$168.00 Gloucester, VA 23061 3.Retired Bosdell, Ruth 1.Retired 7484 Hell Neck Road \$198.00 2.Retired 10/15/2020 \$30.00 Gloucester, VA 23061 3.Retired Bosdell, Ruth 1.Retired 7484 Hell Neck Road 2.Retired 10/17/2020 \$15.00 \$213.00 Gloucester, VA 23061 3.Retired Brandt, William 1. Gloucester Co 5343 Clay Bank Rd 2.Teacher 10/22/2020 \$40.00 \$186.00 Gloucester, VA 23061 3. Gloucester VA Brandt, William 1.Gloucester Co 5343 Clay Bank Rd 10/22/2020 \$40.00 \$226.00 2.Teacher Gloucester, VA 23061 3. Gloucester VA Campbell, Garv 1.Construction 1376 Glebe Landing Rd 2.Self Employed 10/10/2020 \$138.00 \$138.00 Laneview, VA 22504 3.Laneview, VA Chriscoe, Ashley 1.Self Employed 6304 Main St 2.Consultant 10/05/2020 \$25.00 \$285.00 3. Gloucester, VA Gloucester, VA 23061 Cinnamon, Melissa 1.Continental 9935 Bacons Ln 2.Maintenance 10/08/2020 \$93.00 \$141.00 Gloucester, VA 23061 3. Newport News, VA Dale, Cathy 1.Gloucester Co 7172 Deer Run Dr 2.Administration 10/17/2020 \$23.00 \$269.00 Gloucester, VA 23061 Gloucester, VA Dale, Cathy 1.Gloucester Co 7172 Deer Run Dr 2.Administration 10/24/2020 \$45.00 \$314.00

3. Gloucester, VA

Reporting Period: 10/01/2020 Through: 12/31/2020

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5854 Burleigh Rd

Gloucester, VA 23061

Page: 2 of 15 2020 (PP-20-00002) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Dale, Cathy 1.Gloucester Co 7172 Deer Run Dr 2.Administration 10/31/2020 \$30.00 \$344.00 Gloucester, VA 23061 3.Gloucester, VA Dale, Donald 1. Haywood Floor Covering 7172 Deer Run Dr 2.Project Manager \$25.00 10/24/2020 \$143.00 Gloucester, VA 23061 3.Gloucester, VA Day, James 1.Not provided 3034 Millers Landing Road 2.Not provided 10/30/2020 \$200.00 \$200.00 Gloucester, VA 23061 3.Not provided Dent, Laura S 1.Retired 537 Hatches Ave 2.Retired 10/26/2020 \$13.00 \$147.00 Callao, VA 22435 3.Retired Derrig, Jim 1.not provided 2.not provided 3645 38th Street N 10/02/2020 \$158.00 \$158.00 Arlington, VA 22207 3.not provided Dunnington, Patricia 1.Retired 7215 Clements Avenue 2.Retired 10/03/2020 \$70.00 \$265.00 Gloucester, VA 23061 3.Retired Dunnington, Patricia 1.Retired \$20.00 7215 Clements Avenue 10/09/2020 \$285.00 2.Retired Gloucester, VA 23061 3.Retired Dunnington, Patricia 1.Retired 7215 Clements Avenue 2.Retired 10/30/2020 \$15.00 \$300.00 Gloucester, VA 23061 3.Retired Durbin, Adam 1.Not provided 600 York Warwick Dr 2.Not provided 10/18/2020 \$28.00 \$146.00 Yorktown, VA 23692 3.Not provided Fitch, Katherine 1.Retired 5854 Burleigh Rd 2.Retired 10/02/2020 \$35.00 \$457.00 Gloucester, VA 23061 3.Retired Fitch, Katherine 1.Retired 5854 Burleigh Rd 2.Retired 10/09/2020 \$25.00 \$482.00 Gloucester, VA 23061 3.Retired Fitch, Katherine 1.Retired

2.Retired

3.Retired

Reporting Period: 10/01/2020 Through: 12/31/2020

10/23/2020

\$25.00

\$507.00

Lemon, Mary

6730 Lemburn Ln

Hayes, VA 23072

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 3 of 15 2020 (PP-20-00002) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Foxx, Cherie 1.Not provided 2.Not provided 10/01/2020 105 Karley Place \$176.00 \$176.00 Yorktown, VA 23692 3.Not provided Giffin, Ashley 1.Home 302 10th St 10/06/2020 \$147.00 \$147.00 2.Homemaker West Point, VA 23181 3.Home Hedrick, Michael 1.Retired 10/03/2020 \$25.00 \$249.00 PO Box 181 2.Retired Ark, VA 23003 3.Retired Hedrick, Michael 1.Retired 2.Retired PO Box 181 10/30/2020 \$30.00 \$279.00 Ark, VA 23003 3.Retired Johnson, David 1.Retired 11307 Water View PI 2.Retired 10/07/2020 \$25.00 \$261.00 Gloucester, VA 23061 3.Retired Johnson, David 1.Retired 11307 Water View PI 2.Retired 10/21/2020 \$30.00 \$291.00 Gloucester, VA 23061 3.Retired Johnson, David 1.Retired 11307 Water View PI 10/28/2020 \$90.00 \$381.00 2.Retired Gloucester, VA 23061 3.Retired Johnson, David 1.Retired 11307 Water View PI 2.Retired 10/30/2020 \$2.00 \$383.00 Gloucester, VA 23061 3.Retired Kellogg, Mike 1.Retired 4207 Gum Point Ln 2.Retired 10/13/2020 \$25.00 \$136.00 Gloucester, VA 23061 3.Retired King, Sarah 1.Retired 4374 Taliaferro Ln 2.Retired 10/15/2020 \$30.00 \$865.00 Gloucester, VA 23061 3.Retired Lemon, Mary 1.Belk 6730 Lemburn Ln 2.Merchandiser 10/13/2020 \$115.00 \$115.00 Hayes, VA 23072 3. Williamsburg, VA

1.Belk

2.Merchandiser

3.Williamsburg, VA

10/21/2020

\$91.00

\$206.00

3621 Silver Creek Rd

Dayton, VA 27821

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2.Owner

3.Harrisonburg, VA

Reporting Period: 10/01/2020 Through: 12/31/2020

10/02/2020

\$55.00

\$784.00

7967 Pinetta Rd

Gloucester, VA 23061

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2.Retired

3.Retired

Reporting Period: 10/01/2020 Through: 12/31/2020

10/03/2020

\$55.00

\$174.00

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Wood, Noreen 1.Retired 7967 Pinetta Rd 2.Retired 10/04/2020 \$15.00 \$189.00 Gloucester, VA 23061 3.Retired York County Republican Committee George Washington Memorial Hwy 2.Political 11/03/2020 \$1,325.00 \$1,325.00 Grafton, VA 23692 3.Grafton, VA **Total This Period** \$5,495.00

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Gloucester County Republican Committee	Reporting Period: 10/01/2020 Through: 12/3	1/2020
2020 (PP-20-00002)	Page: 7 c	of 15
No Schedule B results to display.		

Gloucester County Republican Committee 2020 (PP-20-00002)	Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 8 of 15
No Schedule C results to display.	

Gloucester County Republic 2020 (PP-20-00002)	ean Committee Reporting Per	iod: 10/01/20	20 Through: Page:	12/31/2020 9 of 15
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunnington, Patricia 7215 Clements Avenue Gloucester, VA 23061	HQ Supplies Inventory	Dawn Tallent	10/02/2020	\$5,437.42
Hedrick, Michael PO Box 181 Ark, VA 23003	Sign Posts	Dawn Tallent	10/02/2020	\$73.50
Williams, Mary Lou 5489 Crany Creek Road Gloucester, VA 23061	Inventory (Masks)	Dawn Tallent	10/02/2020	\$225.00
Dunnington, Patricia 7215 Clements Avenue Gloucester, VA 23061	Election Day operations Signs	Dawn Tallent	10/03/2020	\$2,745.14
Hedrick, Michael PO Box 181 Ark, VA 23003	Sign Posts	Dawn Tallent	10/08/2020	\$58.28
Mathews County Republican Committee 17 Church St Mathews, VA 23109	Contribution to Rob Whitman meet and greet	Dawn Tallent	10/08/2020	\$500.00
Hedrick, Michael PO Box 181 Ark, VA 23003	Sign Posts	Dawn Tallent	10/11/2020	\$73.50
Dunnington, Patricia 7215 Clements Avenue Gloucester, VA 23061	GOP HQ Inventory	Dawn Tallent	10/15/2020	\$1,996.74
Williams, Mary Lou 5489 Crany Creek Road Gloucester, VA 23061	Inventory - Masks	Dawn Tallent	10/15/2020	\$160.00
Dunnington, Patricia 7215 Clements Avenue Gloucester, VA 23061	Gade yard signs Copies of constitution	Dawn Tallent	10/23/2020	\$786.87
Hedrick, Michael PO Box 181 Ark, VA 23003	Sign Posts	Dawn Tallent	10/23/2020	\$64.70
Williams, Mary Lou 5489 Crany Creek Road Gloucester, VA 23061	Inventory - Masks	Dawn Tallent	10/26/2020	\$440.00
Square 455 Market Street, Suite 600 San Francisco, CA 94103	Credit Card Fees GOP HQ	Dawn Tallent	10/31/2020	\$306.73

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 Dunnington, Patricia 202.50 Ad Dawn 492.56 Office Supplies 7215 Clements Avenue 11/17/2020 \$695.28 Tallent Gloucester, VA 23061 .22 Inventory Square Dawn 455 Market Street, Suite 600 Credit Card Fees GOP HQ 11/30/2020 \$20.97 Tallent San Francisco, CA 94103 Altemus, Teresa Dawn 6923 Fields Landing Road Election day materials 12/07/2020 \$263.95 Tallent Wicomico, VA 23184 Bowman, Fred Dawn 6355 Jones Circle Reimb for dues 12/07/2020 \$20.00 Tallent Gloucester, VA 23061

Reporting Period: 10/01/2020 Through: 12/31/2020

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\$13,868.08

Gloucester County Republican Committee 2020 (PP-20-00002)	Reporting Period: 10/01/2020 Through: Page:	12/31/2020 11 of 15
No Schedule E-1 results to display.		

Gloucester County Republican Committee 2020 (PP-20-00002)	Reporting Period: 10/01/2020 Through: Page:	12/31/2020 12 of 15
No Schedule E-2 results to display.		

Gloucester County Republican Committee 2020 (PP-20-00002)	Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 13 of 15
No Schedule F results to display.	

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 14 of 15

2020 (PP-20-00002)			rage. 14 01 15
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	62	\$5,495.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1303	\$16,914.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1365		\$22,409.00
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]		\$13,868.08	
10. Total [add lines 7, 8 and 9]			\$13,868.08
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$54,948.30 \$49.900.33

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$41,359.41 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$22,409.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$22,409.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$63,768.41 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$13,868.08 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$13,868.08 19. Ending Balance [Subtract Line 18b from Line 17e] \$49,900.33 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 \$11,805.44 Previous Receipts [Line 24 from last report] \$70,634.19 Receipts from Current Reporting Previous [Line 17d above] \$22,409.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$93,043.19 25. Total Funds Available [Add lines 21 and 24] \$104,848.63 26. Previous Disbursements [Line 28 from last report] \$41,080.22 27. Disbursements from Current Reporting Period \$13,868.08 [Line 18d above]