

Teresa Altemus For Supervisor (CC-21-00465)

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 1 of 9

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Chaplain, Cathy 8477 Little England Road Hayes, VA 23072	1.Holiday Inn 2.Manager 3.Williamsburg, Virginia	08/19/2021	\$200.00	\$240.00
Gloucester Co. Republican Committee P. O. Box 1639 Gloucester, VA 23061	1. 2.Political 3.Gloucester	08/19/2021	\$1,000.00	\$1,000.00
Groce, Norwood S. 344-54th Street Newport News, VA 23607-2008	1.Retired 2.Retired 3.Retired	07/18/2021	\$250.00	\$250.00
Haywood, Ryan G. 108 Bethal Ct., SW Leesburg, VA 20175-5048	1.TTEC 2.Account Executive 3.Englewood, CO. 80112	07/30/2021	\$500.00	\$500.00
Hogge, Wendy F. P. O. Box 1564 Gloucester, VA 23061	1.Hogge Real Estate 2.R. E. Broker 3.Gloucester, VA. 23061	07/22/2021	\$1,000.00	\$1,000.00
Total This Period			\$2,950.00	

No Schedule B results to display.

No Schedule C results to display.

Teresa Altemus For Supervisor (CC-21-00465)

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris, Sara 2070 Geo Wash Mem Hwy Gloucester Point, VA 23062	Photo	Authorized by Teresa Lindsey Altemus	07/19/2021	\$150.00
VistaPrint 170 Data Dr. Waltham, MA 02451	Thank you cards	Teresa L Altemus	07/20/2021	\$52.21
VistaPrint 170 Data Dr. Waltham, MA 02451	Rack Cards	Teresa L Altemus	07/26/2021	\$101.14
Barker, Harley 2724 Echo Hall Terr Hayes, VA 23072	Band	Teresa Lindsey Altemus	07/28/2021	\$250.00
Build-A-Sign 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign Materials	Teresa L Altemus	07/28/2021	\$143.24
U. S. Post Office 9363 Guinea Road Hayes, VA 23072	Postage	Authorized by Teresa Lindsey Altemus	07/28/2021	\$110.00
Gazette Journal P. O. Box 2060 Gloucester, VA 23061	Print invitations	Teresa Lindsey Altemus	08/09/2021	\$71.75
The VIP Investment LLC 1100W Orlando, FL 32804	Metal Stakes for yard signs	Teresa L Altemus	08/10/2021	\$233.85
VA Dept of Elections 1100 Bank Street Richmond, VA 23219-3947	Registered voter list	Teresa Lindsey Altemus	08/12/2021	\$93.00
A&E Reprographics, Inc 100 Aragona Blvd. Suite 103 Virginia Beach, VA 23462	Signs	Teresa L Altemus	08/16/2021	\$1,351.50
Martin's Custom Designs, Inc. 1707 Shane Road Gloucester Point, VA 23062	18" X 24" coroplast sign double sided	Authorized by Teresa Lindsey Altemus	08/23/2021	\$979.29
Total This Period				\$3,535.98

**Teresa Altemus For Supervisor
(CC-21-00465)**

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		07/20/2021	\$52.21	\$52.21
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		07/26/2021	\$101.14	\$101.14
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		07/28/2021	\$143.24	\$143.24
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		08/10/2021	\$233.85	\$233.85
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		08/16/2021	\$1,351.50	\$1,351.50
Total This Period				

No Schedule E-2 results to display.

**Teresa Altemus For Supervisor
(CC-21-00465)**

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		04/17/2021	\$150.00
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		04/26/2021	\$4.15
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		07/20/2021	\$52.21
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		07/26/2021	\$101.14
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		07/28/2021	\$143.24
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		08/10/2021	\$233.85
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		08/16/2021	\$1,351.50
Total This Period			\$2,036.09

**Teresa Altemus For Supervisor
(CC-21-00465)**

Reporting Period: 07/01/2021 Through: 08/31/2021

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$849.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,799.00
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]		\$3,535.98	
10. Total [add lines 7, 8 and 9]			\$3,535.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$154.15	
12. Loans received this period [from Schedule E-Part 1]		\$1,881.94	
13. Subtotal			\$2,036.09
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,036.09

**Teresa Altemus For Supervisor
(CC-21-00465)**

Reporting Period: 07/01/2021 Through: 08/31/2021
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$440.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,799.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,881.94		
d. Subtotal: Contributions and Receipts received this period		\$5,680.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,120.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,535.98		
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]			\$3,535.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,584.96
20. Total Unpaid Debts [from Schedule F of this report]	\$2,036.09		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$594.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,680.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,275.09	
25. Total Funds Available [Add lines 21 and 24]			\$6,275.09
26. Previous Disbursements [Line 28 from last report]	\$154.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,535.98		
28. Total Disbursements this Election Cycle			\$3,690.13
29. Ending Balance			\$2,584.96