

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

Reporting Period: 10/22/2021 Through: 11/25/2021  
Final Report Page: 1 of 10

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
Groce, Norwood S. 344-54th Street Newport News, VA 23607-2008	1.Retired 2.Retired 3.Retired	10/24/2021	\$115.00	\$365.00
Total This Period			\$115.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Glo-Quips P.O. Box 675 Gloucester, VA 23061	Advertising	Teresa L. Altemus, Supervisor at Large	10/25/2021	\$50.00
Gloucester-Mathews Gazette Journal 6625 Main Street Gloucester, VA 23061	Newspaper Campaign Ads	Teresa Altemus	10/25/2021	\$780.00
A&E Reprographics, Inc 100 Aragona Blvd. Suite 103 Virginia Beach, VA 23462	Thank you banners	Teresa L. Altemus	11/01/2021	\$101.40
Gloucester County Republican Committee P.O. Box 1639 Gloucester, VA 23061	Donation	Teresa Altemus	11/24/2021	\$206.99
Total This Period				\$1,138.39

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		11/24/2021	\$150.00	\$0.00
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		11/24/2021	\$4.15	\$0.00
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		11/24/2021	\$1,351.50	\$0.00
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		11/24/2021	\$143.24	\$0.00
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		11/24/2021	\$233.85	\$0.00
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		11/24/2021	\$52.21	\$0.00
Altemus, Teresa Lindsey 6923 Fields Landing Rd. Hayes, VA 23072		11/24/2021	\$101.14	\$0.00
Total This Period				

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$115.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$115.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,138.39	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,138.39</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,036.09	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,036.09</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,036.09	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,059.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$115.00		
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		\$115.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,174.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,138.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,036.09	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,174.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,667.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$115.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,782.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,782.49</b>
26. Previous Disbursements [Line 28 from last report]	\$5,608.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,174.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,782.49</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.