

**Gloucester County Republican Party**  
**(PP-23-00004)**

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
Benson, Doris-Ann 51 Fourth Street Deltaville, VA 23043	1.Retired 2.Retired 3.Retired	06/28/2024	\$114.00	\$114.00
Clifton, Claudia 3783 Cedar Bush Rd Hayes, VA 23072	1.Retired 2.Retired 3.Retired	05/17/2024	\$108.00	\$108.00
Hull, James 5010 Colonial Ave Norfolk, VA 23508	1.Retired 2.Retired 3.Retired	05/23/2024	\$141.00	\$141.00
Lamb, Claudia Sue 4854 Primrose Path Gloucester, VA 23061	1. Self 2. Dog Groomer 3. Gloucester, VA	05/18/2024	\$45.00	\$109.00
Lamb, Claudia Sue 4854 Primrose Path Gloucester, VA 23061	1. Self 2. Dog Groomer 3. Gloucester, VA	06/01/2024	\$25.00	\$134.00
Moore, Debbie 544 Moore Mountain Road Cedar Bluff, VA 24609	1.Retired 2.Retired 3.Retired	05/24/2024	\$143.00	\$143.00
Null, Barbara 6419 Isabella Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	06/22/2024	\$160.00	\$160.00
Phillips, Sandra Marie Goolsby 1639 Colony Circle Gloucester Point, VA 23062	1.Retired 2.Retired 3.Retired	06/27/2024	\$20.00	\$115.00
Seabolt, David Conway 9326 Burke View Dr Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	04/06/2024	\$64.00	\$134.00
Simmons, Victoria PO BOX 206 Hartfield, VA 23071	1.Retired 2.Retired 3.Retired	06/27/2024	\$71.00	\$136.00
Total This Period			\$891.00	

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
Amazon 410 Terry Ave N Seattle, WA 98109	Packing tape x6, Rubber Bands	Heather Nash	04/03/2024	\$25.23
DHgate U-Center 28 Chengfu Road 8F Bldg A Haidian District, Beijing, China, N/A 10019	3x5 Trump Flags x125	Heather Nash	04/03/2024	\$282.50
Walmart 6819 Walton Lane Gloucester, VA 23061	Helium x2	Heather Nash	04/03/2024	\$106.26
Altemus, Teresa Lindsey 6923 Fields Landing Rd Hayes, VA 23072	Cases of water x5	Heather Nash	04/04/2024	\$20.30
Walmart 6819 Walton Lane Gloucester, VA 23061	Balloons, Curling Ribbon	Heather Nash	04/05/2024	\$8.50
Jacks, Kimberly Jeannette 1786 Tyndall Point Rd Gloucester Point, VA 23062	Helium x1, balloons x7	Heather Nash	04/07/2024	\$60.57
Walmart 6819 Walton Lane Gloucester, VA 23061	Sales book receipts	Heather Nash	04/07/2024	\$15.85
Adair, Joe Allen 6962 Healy Avenue Gloucester, VA 23061	Bags of sand x6	Heather Nash	04/08/2024	\$36.16
AliExpress 400 S El Camino Real #400 San Mateo, CA 94402	Garden Flags x20	Heather Nash	04/08/2024	\$55.67
Straight Talk, Inc. 9700 NW 112 Avenue Miami, FL 33178	Straight Talk Wireless April	Heather Nash	04/08/2024	\$36.17
DHgate U-Center 28 Chengfu Road 8F Bldg A Haidian District, Beijing, China, N/A 10019	4x6 Stickets x350	Heather Nash	04/09/2024	\$119.48
Amazon 410 Terry Ave N Seattle, WA 98109	Flags, set of 2 x10	Heather Nash	04/10/2024	\$100.32
Reid, Raelisa Bagby 1435 Laurens Road Gloucester Point, VA 23062	Copies printed	Heather Nash	04/16/2024	\$18.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, Johnnie Ray 7333 Harbor Hills Dr Hayes, VA 23072	Paper towel holder x2	Heather Nash	04/18/2024	\$29.98
Square Inc. 1955 Broadway Suite 600 Oakland, CA 94612	Credit card processing fees	Heather Nash	04/19/2024	\$48.16
Amazon 410 Terry Ave N Seattle, WA 98109	Mannequins x4	Heather Nash	04/28/2024	\$106.29
Home Depot 6921 Walton Lane Gloucester, VA 23061	Shelf, Storage, Containers	Heather Nash	04/29/2024	\$224.68
Amazon 410 Terry Ave N Seattle, WA 98109	Brooches x5	Heather Nash	05/09/2024	\$163.62
Imagine This 5331 Distributor Drive Richmond, VA 23225	Trump Yard Signs x61 Magnets x99	Heather Nash	05/13/2024	\$701.19
Straight Talk, Inc. 9700 NW 112 Avenue Miami, FL 33178	HQ Phone and WIFI 1 year	Heather Nash	05/13/2024	\$503.20
Amazon 410 Terry Ave N Seattle, WA 98109	Trump Hat	Heather Nash	05/17/2024	\$10.44
Amazon 410 Terry Ave N Seattle, WA 98109	Trump Hat x10	Heather Nash	05/17/2024	\$116.60
Memory Makers Unlimited LLC 9468 Burkes Pond Rd North, VA 23128-9001	Shirts x275 for HQ	Teresa Altemus	05/17/2024	\$3,094.50
Altemus, Teresa Lindsey 6923 Fields Landing Rd Hayes, VA 23072	Ink, Supplies for wreath	Heather Nash	05/21/2024	\$216.20
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies for HQ	Heather Nash	05/22/2024	\$58.18
Amazon 410 Terry Ave N Seattle, WA 98109	Trump Hat x2	Heather Nash	05/22/2024	\$20.89

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Amazon 410 Terry Ave N Seattle, WA 98109	Trump Hat x4	Heather Nash	05/28/2024	\$51.00
Square Inc. 1955 Broadway Suite 600 Oakland, CA 94612	Square credit card processing fees	Heather Nash	05/31/2024	\$35.98
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies for HQ Shirt Folder	Heather Nash	06/05/2024	\$18.06
Home Depot 6921 Walton Lane Gloucester, VA 23061	Supplies for HQ Screws/Washers	Heather Nash	06/11/2024	\$18.89
Amazon 410 Terry Ave N Seattle, WA 98109	Ink for Printing By-laws	Heather Nash	06/14/2024	\$139.14
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies for HQ Tape	Heather Nash	06/17/2024	\$13.90
Amazon 410 Terry Ave N Seattle, WA 98109	Garden Flag x3	Heather Nash	06/17/2024	\$12.16
Amazon 410 Terry Ave N Seattle, WA 98109	Maga Hat x3	Heather Nash	06/20/2024	\$47.79
I Love My Freedom 2355 Station Parkway NW Andover, MN 55304	Trump Flags	Heather Nash	06/20/2024	\$52.97
National Center for Constitutional Studies 37777 W Juniper Road Malta, ID 83342	Pocket Constitution x500	Teresa Altemus	06/24/2024	\$245.00
Square Inc. 1955 Broadway Suite 600 Oakland, CA 94612	Square credit card processing fees	Heather Nash	06/30/2024	\$83.88
Total This Period				\$6,898.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	10	\$891.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	321	\$7,974.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>331</b>		<b>\$8,865.00</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]		\$6,898.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,898.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$26,348.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,865.00		
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		\$8,865.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$35,213.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,898.44		
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]			\$6,898.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,315.38</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		\$28,416.04	
22. Previous Receipts [Line 24 from last report]	\$2,190.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,865.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,055.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,471.58</b>
26. Previous Disbursements [Line 28 from last report]	\$4,257.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,898.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,156.20</b>
<b>29. Ending Balance</b>			<b>\$28,315.38</b>