

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
Cox, Mary Elise 1601 Coleman Dr Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	01/11/2024	\$100.00	\$140.00
Estep, Cathy 4507 Johns Point Rd Gloucester, VA 23061	1.DominionEnergy 2.Right of Way Agent 3.Richmond, VA	03/10/2024	\$100.00	\$200.00
Nuckles, Craig 6473 Powhattan Dr Hayes, VA 23072	1.Retired 2.Retired 3.Retired	03/14/2024	\$200.00	\$200.00
Zuger, Warren 7337 Edgehill St Gloucester, VA 23061	1.Gloucester County Public Schools 2.Teacher 3.Gloucester, VA	01/15/2024	\$250.00	\$250.00
Total This Period			\$650.00	

No Schedule B results to display.

No Schedule C results to display.

**Gloucester County Democratic Committee  
(PP-24-00014)**

Reporting Period: 01/01/2024 Through: 03/31/2024

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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
Anna's Italian Pizza 6916 Main St Gloucester, VA 23061	Pizza	Joe Crandell	01/08/2024	\$93.20
SquareSpace 225 Varick St 12th Floor New York, NY 10014	Internet services	Joe Crandell	01/08/2024	\$20.00
Starbucks 6705 Fox Center Parkway Gloucester, VA 23061	Coffee	Joe Crandell	01/08/2024	\$47.07
Gloucester County Parks and Recreation 6382 Main St Gloucester, VA 23061	Vendor fee for Daffodil Festival	Joe Crandell	01/16/2024	\$125.00
Gloucester County Parks and Recreation 6382 Main St Gloucester, VA 23061	Witcomb Lodge rental for summer social	Joe Crandell	01/24/2024	\$125.00
SquareSpace 225 Varick St 12th Floor New York, NY 10014	Internet services	Joe Crandell	02/05/2024	\$168.00
US Postal Service 2344 George Washington Blvd Hayes, VT 23072	Stamps	Joe Crandell	02/08/2024	\$84.00
Abingdon Ruritan Club PO Box 22 Bena, VA 23018	Deposit for venue for Seafood Dinner	Joe Crandell	02/12/2024	\$600.00
Oriental Trading Company PO Box 2308 Omaha, NE 68103	Stickers	Joe Crandell	03/11/2024	\$45.68
Mobjack Tavern 5036 George Washington Memorial Hwy Hayes, VA 23072	Appetisers	Joe Crandell	03/15/2024	\$78.89
Total This Period				\$1,386.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,041.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$1,691.00
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]		\$1,386.84	
10. Total [add lines 7, 8 and 9]			\$1,386.84
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



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,691.00		
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		\$1,691.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,691.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,386.84		
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]			\$1,386.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$304.16</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,691.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,691.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,691.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,386.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,386.84</b>
<b>29. Ending Balance</b>			<b>\$304.16</b>