

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Altemus, Teresa Lindsey<br>6923 Fields Landing Rd<br>Hayes, VA 23072                                      | 1.The Altemus Group, LLC<br>2.Consultant - Strategic Planning<br>3.Wicomico, VA  | 10/20/2024    | \$5.00                   | \$1,449.00        |
| Altemus, Teresa Lindsey<br>6923 Fields Landing Rd<br>Hayes, VA 23072                                      | 1.The Altemus Group, LLC<br>2.Consultant - Strategic Planning<br>3.Wicomico, VA  | 10/20/2024    | \$10.00                  | \$1,459.00        |
| Altemus, Teresa Lindsey<br>6923 Fields Landing Rd<br>Hayes, VA 23072                                      | 1.The Altemus Group, LLC<br>2.Consultant - Strategic Planning<br>3.Wicomico, VA  | 12/19/2024    | \$20.00                  | \$1,479.00        |
| Angove, James<br>7484 Willis Rd.<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 10/31/2024    | \$60.00                  | \$113.00          |
| Baker, Jennifer Diane<br>1682 Duke Road<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/12/2024    | \$20.00                  | \$115.00          |
| Baker, Jennifer Diane<br>1682 Duke Road<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/31/2024    | \$25.00                  | \$140.00          |
| Bates, Craig Joseph<br>9071 George Washington Memorial Hwy<br>Gloucester, VA 23061                        | 1.Retired<br>2.Retired<br>3.Retired  | 10/03/2024    | \$5.00                   | \$188.00          |
| Bates, Craig Joseph<br>9071 George Washington Memorial Hwy<br>Gloucester, VA 23061                        | 1.Retired<br>2.Retired<br>3.Retired  | 10/04/2024    | \$5.00                   | \$193.00          |
| Bates, Craig Joseph<br>9071 George Washington Memorial Hwy<br>Gloucester, VA 23061                        | 1.Retired<br>2.Retired<br>3.Retired  | 10/05/2024    | \$5.00                   | \$198.00          |
| Bates, Craig Joseph<br>9071 George Washington Memorial Hwy<br>Gloucester, VA 23061                        | 1.Retired<br>2.Retired<br>3.Retired  | 10/17/2024    | \$5.00                   | \$203.00          |
| Bates, Craig Joseph<br>9071 George Washington Memorial Hwy<br>Gloucester, VA 23061                        | 1.Retired<br>2.Retired<br>3.Retired  | 10/18/2024    | \$5.00                   | \$208.00          |
| Bates, Craig Joseph<br>9071 George Washington Memorial Hwy<br>Gloucester, VA 23061                        | 1.Retired<br>2.Retired<br>3.Retired  | 12/13/2024    | \$50.00                  | \$258.00          |

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|---|--|---------------|--------------------------|-------------------|
| Beasley, Joe<br>136 Barn Road<br>Shackelfords, VA 23156   | 1.Retired<br>2.Retired<br>3.Retired  | 10/18/2024    | \$155.00                 | \$185.00          |
| Becht, Lindsay<br>9 Egret Point Dr<br>Locust Hill, VA 23092   | 1.Retired<br>2.Retired<br>3.Retired  | 11/01/2024    | \$57.00                  | \$212.00          |
| Beck, Michele Lee<br>7330 Creekview Road<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 12/11/2024    | \$60.00                  | \$110.00          |
| Belvin, Willis<br>11242 Buckley Hall Road<br>Mathews, VA 23109  | 1.Retired<br>2.Retired<br>3.Retired  | 11/05/2024    | \$81.00                  | \$104.00          |
| Bishop, Larry<br>22 Hard Wood Drive<br>Hampton, VA 23666  | 1.Retired<br>2.Retired<br>3.Retired  | 10/19/2024    | \$190.00                 | \$190.00          |
| Bishop, Larry<br>22 Hard Wood Drive<br>Hampton, VA 23666  | 1.Retired<br>2.Retired<br>3.Retired  | 10/19/2024    | \$28.00                  | \$218.00          |
| Brewer, Fred Allen<br>2971 Wendy Ct<br>Hayes, VA 23072  | 1.Retired<br>2.Retired<br>3.Retired  | 12/20/2024    | \$25.00                  | \$238.00          |
| Bridwell, David<br>3357 Maple St., PO BOX 774<br>Hayes, VA 23072  | 1.Retired<br>2.Retired<br>3.Retired  | 11/04/2024    | \$20.00                  | \$215.00          |
| Burress, Dean Ray<br>P.O. Box 81<br>Wicomico, VA 23184  | 1.Retired<br>2.Retired<br>3.Retired  | 11/09/2024    | \$70.00                  | \$201.00          |
| Campbell, Gary<br>1087 Old Ct House Road<br>Saluda, VA 23149  | 1.Retired<br>2.Retired<br>3.Retired  | 10/04/2024    | \$166.00                 | \$166.00          |
| Chapman, Michael Edward<br>11085 Harcum Road<br>Gloucester, VA 23061                                      | 1.Chapman Racing<br>2.Owner<br>3.Center Cross, VA  | 10/12/2024    | \$24.00                  | \$124.00          |
| Chapman, Michael Edward<br>11085 Harcum Road<br>Gloucester, VA 23061                                      | 1.Chapman Racing<br>2.Owner<br>3.Center Cross, VA  | 11/16/2024    | \$5.00                   | \$129.00          |

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|---|--|---------------|--------------------------|-------------------|
| Chapman, Michael Edward<br>11085 Harcum Road<br>Gloucester, VA 23061                                      | 1.Chapman Racing<br>2.Owner<br>3.Center Cross, VA  | 11/29/2024    | \$5.00                   | \$134.00          |
| Craggett, Mary P<br>P.O. Box 91<br>Courtland, VA 23837  | 1.Retired<br>2.Retired<br>3.Retired  | 11/23/2024    | \$95.00                  | \$103.00          |
| Croxton, Eric<br>115 Railway Rd<br>Port Haywood, VA 23138   | 1.Retired<br>2.Retired<br>3.Retired  | 10/24/2024    | \$100.00                 | \$175.00          |
| Davis, Johnnie Ray<br>7333 Harbor Hills Dr<br>Hayes, VA 23072   | 1.Tori Bay Salon<br>2.Hair Stylist<br>3.Newport News, VA   | 10/12/2024    | \$20.00                  | \$193.00          |
| Davis, Johnnie Ray<br>7333 Harbor Hills Dr<br>Hayes, VA 23072   | 1.Tori Bay Salon<br>2.Hair Stylist<br>3.Newport News, VA   | 10/27/2024    | \$10.00                  | \$203.00          |
| Davis, Johnnie Ray<br>7333 Harbor Hills Dr<br>Hayes, VA 23072   | 1.Tori Bay Salon<br>2.Hair Stylist<br>3.Newport News, VA   | 11/21/2024    | \$15.00                  | \$218.00          |
| Deakyne, Cindy<br>66 Heron Harbor Way<br>Hudgins, VA 23076  | 1.Retired<br>2.Retired<br>3.Retired  | 10/03/2024    | \$33.00                  | \$162.00          |
| Deakyne, Cindy<br>66 Heron Harbor Way<br>Hudgins, VA 23076  | 1.Retired<br>2.Retired<br>3.Retired  | 10/13/2024    | \$20.00                  | \$182.00          |
| Dempeisis, Jamie<br>P.O. Box 5459<br>Glen Allen, VA 23058   | 1.Retired<br>2.Retired<br>3.Retired  | 10/04/2024    | \$30.00                  | \$163.00          |
| Escalera, Josh<br>4830 Free School Rd<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/17/2024    | \$30.00                  | \$105.00          |
| Escalera, Josh<br>4830 Free School Rd<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/19/2024    | \$31.00                  | \$136.00          |
| Fellers, Emily<br>2179 Water View Road<br>Water View, VA 23180  | 1.Retired<br>2.Retired<br>3.Retired  | 10/30/2024    | \$150.00                 | \$150.00          |

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| Fitch, Cathy<br>5854 Burleigh Road<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 10/25/2024    | \$60.00                  | \$144.00          |
| Foertch, Pete & Jackie<br>221 Mona Drive<br>Newport News, VA 23608  | 1.Retired<br>2.Retired<br>3.Retired  | 10/12/2024    | \$63.00                  | \$102.00          |
| Frazier, Alicia<br>1998 Angora Drive<br>Chesapeake, VA 23325  | 1.Retired<br>2.Retired<br>3.Retired  | 11/03/2024    | \$30.00                  | \$120.00          |
| Fredette, Bobby<br>9363 Maryus Rd.<br>Hayes, VA 23072   | 1.Retired<br>2.Retired<br>3.Retired  | 10/17/2024    | \$24.00                  | \$111.00          |
| French, Jay<br>102 Smiths Railway Lane<br>Susan, VA 23163   | 1.Retired<br>2.Retired<br>3.Retired  | 10/14/2024    | \$120.00                 | \$120.00          |
| Gamble, Jhonette<br>947 Lowry Place<br>Newport News, VA 23608   | 1.Retired<br>2.Retired<br>3.Retired  | 10/25/2024    | \$16.00                  | \$111.00          |
| Grant, Laura<br>2606 Hayes Road<br>Hayes, VA 23072  | 1.Retired<br>2.Retired<br>3.Retired  | 10/26/2024    | \$43.00                  | \$111.00          |
| Hallin, Cheryl Ann<br>7034 Motley Landing Road<br>Gloucester, VA 23061                                    | 1.Retired<br>2.Retired<br>3.Retired  | 11/03/2024    | \$44.00                  | \$118.00          |
| Harris, Christine<br>108 Ambler Street<br>Yorktown, VA 23690  | 1.Retired<br>2.Retired<br>3.Retired  | 10/06/2024    | \$70.00                  | \$106.00          |
| Hauscha, Anthony<br>8449 Circle Drive<br>Hayes, VA 23072  | 1.Retired<br>2.Retired<br>3.Retired  | 11/03/2024    | \$150.00                 | \$150.00          |
| Hooper, John<br>982 Mariner's Woods Dr<br>Hartfield, VA 23071   | 1.Retired<br>2.Retired<br>3.Retired  | 11/02/2024    | \$15.00                  | \$150.00          |
| Howard, Jean<br>5620 E River Road<br>Foster, VA 23015   | 1.Retired<br>2.Retired<br>3.Retired  | 11/04/2024    | \$45.00                  | \$171.00          |

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| Johnson, David Neal<br>11307 Water View Place<br>Gloucester, VA 23061                                     | 1.Retired<br>2.Retired<br>3.Retired  | 10/10/2024    | \$20.00                  | \$116.00          |
| Johnson, David Neal<br>11307 Water View Place<br>Gloucester, VA 23061                                     | 1.Retired<br>2.Retired<br>3.Retired  | 10/24/2024    | \$20.00                  | \$136.00          |
| Johnson, Pam<br>13055 Deer Hollow Lane<br>Ashland, VA 23005   | 1.Retired<br>2.Retired<br>3.Retired  | 10/25/2024    | \$16.00                  | \$104.00          |
| Justix, Kim<br>708 74th street<br>Newport News, VA 23608  | 1.Retired<br>2.Retired<br>3.Retired  | 10/11/2024    | \$33.00                  | \$131.00          |
| Kellum, Barbara<br>3560 Dusty Trail<br>Hayes, VA 23072  | 1.Retired<br>2.Retired<br>3.Retired  | 10/25/2024    | \$104.00                 | \$104.00          |
| Keplinger, Sandra<br>4505 Canvasback Drive<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 10/26/2024    | \$25.00                  | \$111.00          |
| Lamb, Claudia Sue<br>4854 Primrose Path<br>Gloucester, VA 23061   | 1.Self<br>2.Dog Groomer<br>3.Gloucester, VA  | 10/06/2024    | \$20.00                  | \$168.00          |
| Lancaster County Republican Committee<br>PO BOX 1215<br>Kilmarnock, VA 22482                              | 1.<br>2.Committee<br>3.Lancaster, VA   | 10/04/2024    | \$150.00                 | \$150.00          |
| Lanier, Roy<br>104 Port Cove<br>Yorktown, VA 23693  | 1.Retired<br>2.Retired<br>3.Retired  | 10/13/2024    | \$70.00                  | \$350.00          |
| Lanier, Roy<br>104 Port Cove<br>Yorktown, VA 23693  | 1.Retired<br>2.Retired<br>3.Retired  | 10/13/2024    | \$40.00                  | \$390.00          |
| Lanier, Roy<br>104 Port Cove<br>Yorktown, VA 23693  | 1.Retired<br>2.Retired<br>3.Retired  | 11/23/2024    | \$10.00                  | \$400.00          |
| Lawrence, Karen<br>271 Burnt Wharf Road<br>Lancaster, VA 22503  | 1.Retired<br>2.Retired<br>3.Retired  | 10/03/2024    | \$53.00                  | \$109.00          |

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| Lawrence, Karen<br>271 Burnt Wharf Road<br>LAncaster, VA 22503  | 1.Retired<br>2.Retired<br>3.Retired  | 10/31/2024    | \$65.00                  | \$174.00          |
| Lawrence, Karen<br>271 Burnt Wharf Road<br>LAncaster, VA 22503  | 1.Retired<br>2.Retired<br>3.Retired  | 11/22/2024    | \$5.00                   | \$179.00          |
| Lee, Lisa J<br>3140 New Point Comfort Hwy, PO Box 399,<br>Port Haywood, VA 23138                          | 1.Retired<br>2.Retired<br>3.Retired  | 10/03/2024    | \$15.00                  | \$170.00          |
| Lemon, Mary<br>6730 Lemburn Lane<br>Hayes, VA 23072   | 1.Retired<br>2.Retired<br>3.Retired  | 10/24/2024    | \$163.00                 | \$163.00          |
| Lempka, Michael<br>6298 Ware Point Rd<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/04/2024    | \$49.00                  | \$158.00          |
| Liddek, WM<br>6565 Tracy Court<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 10/17/2024    | \$96.00                  | \$166.00          |
| Liddek, WM<br>6565 Tracy Court<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 10/24/2024    | \$30.00                  | \$196.00          |
| Lollis, Nancy<br>3354 Maple Knoll Lane<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 10/11/2024    | \$49.00                  | \$109.00          |
| Luck, Alice<br>3285 Canoe House Rd<br>Jamaica, VA 23079   | 1.Retired<br>2.Retired<br>3.Retired  | 10/04/2024    | \$50.00                  | \$265.00          |
| Maher, Sandy<br>707 Cockletown Road<br>Yorktown, VA 23692   | 1.Retired<br>2.Retired<br>3.Retired  | 10/05/2024    | \$125.00                 | \$125.00          |
| Martin, Debbie<br>6479 Wistera Lane<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/26/2024    | \$135.00                 | \$135.00          |
| Mason, Carole P<br>P O BOX 370<br>DUTTON, VA 23050  | 1.Retired<br>2.RETIRED<br>3.Retired  | 10/12/2024    | \$45.00                  | \$133.00          |

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| McGalliard, Susie<br>117 Sir John Way<br>Seaford, VA 23696  | 1.Retired<br>2.Retired<br>3.Retired  | 10/18/2024    | \$10.00                  | \$110.00          |
| Michael, Robert<br>7617 South Shore Drive<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/10/2024    | \$1,000.00               | \$1,000.00        |
| Michael, Robert<br>7617 South Shore Drive<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/10/2024    | \$20.00                  | \$1,020.00        |
| Mikuliak, Michael<br>475 Washington Ave<br>Township of Washington, NJ 07676                               | 1.Retired<br>2.Retired<br>3.Retired  | 10/05/2024    | \$128.00                 | \$128.00          |
| Moore, Donna<br>8227 Highview Drive<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/26/2024    | \$105.00                 | \$105.00          |
| Morton, Shawn<br>1709 Warner Road<br>Urbanna, VA 23175  | 1.Retired<br>2.Retired<br>3.Retired  | 11/23/2024    | \$45.00                  | \$139.00          |
| Nelson, William<br>PO Box 176<br>Hudgins, VA 23076  | 1.Retired<br>2.Retired<br>3.Retired  | 10/11/2024    | \$20.00                  | \$156.00          |
| Oberg, Cheryl<br>7391 England Road<br>Gloucester Point, VA 23062  | 1.Retired<br>2.Retired<br>3.Retired  | 10/20/2024    | \$90.00                  | \$155.00          |
| Olsen, Tim<br>126 Walthers Road<br>Kingstree, SC 29556  | 1.Retired<br>2.Retried<br>3.Retired  | 10/07/2024    | \$145.00                 | \$145.00          |
| Owens, Gil<br>4044 Rosewell Plantation Road<br>Gloucester, VA 23061                                       | 1.Retired<br>2.Retired<br>3.Retired  | 10/31/2024    | \$109.00                 | \$109.00          |
| Owens, Gil<br>4044 Rosewell Plantation Road<br>Gloucester, VA 23061                                       | 1.Retired<br>2.Retired<br>3.Retired  | 11/01/2024    | \$52.00                  | \$161.00          |
| Phillips, Sandra Marie Goolsby<br>1639 Colony Circle<br>Gloucester Point, VA 23062                        | 1.Retired<br>2.Retired<br>3.Retired  | 10/10/2024    | \$3.00                   | \$183.00          |

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| Phillips, Sandra Marie Goolsby<br>1639 Colony Circle<br>Gloucester Point, VA 23062                        | 1.Retired<br>2.Retired<br>3.Retired  | 11/22/2024    | \$10.00                  | \$193.00          |
| Pierce, Phyllis<br>3264 Pond Lane<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 11/22/2024    | \$10.00                  | \$105.00          |
| Pine, Maryellen<br>76 Auer Ln<br>Hallieford, VA 23068   | 1.Retired<br>2.Retired<br>3.Retired  | 10/20/2024    | \$5.00                   | \$136.00          |
| Pine, Maryellen<br>76 Auer Ln<br>Hallieford, VA 23068   | 1.Retired<br>2.Retired<br>3.Retired  | 10/26/2024    | \$50.00                  | \$186.00          |
| Rash, John Michael<br>9040 Norseman Lane<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 10/04/2024    | \$12.00                  | \$134.00          |
| Rash, John Michael<br>9040 Norseman Lane<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 11/23/2024    | \$30.00                  | \$164.00          |
| Rilee, William<br>299 Brands Holly Road<br>Shackelfords, VA 23156   | 1.Retired<br>2.Retired<br>3.Retired  | 10/24/2024    | \$120.00                 | \$120.00          |
| Roane, Robin<br>111 Lucas Creek Road<br>Newport News, VA 23601  | 1.Retired<br>2.Retired<br>3.Retired  | 11/01/2024    | \$114.00                 | \$114.00          |
| Robidoux, Richard<br>5352 Merganser Circle<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 11/09/2024    | \$105.00                 | \$135.00          |
| Schmidt, Anton<br>4037 Weems Road<br>Weems, VA 22576  | 1.Retired<br>2.Retired<br>3.Retired  | 10/12/2024    | \$146.00                 | \$379.00          |
| Smith, Joseph<br>6521 General Puller Hwy<br>Locust Hill, VA 23092   | 1.Retired<br>2.Retired<br>3.Retired  | 10/25/2024    | \$16.00                  | \$126.00          |
| Spence, John<br>5106 Aberdeen Creek Road<br>Gloucester, VA 23061  | 1.Retired<br>2.Retired<br>3.Retired  | 12/19/2024    | \$40.00                  | \$115.00          |

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| Stokes, Laurie<br>P.O. Box 190<br>Wicomico, VA 23184  | 1.Retired<br>2.Retired<br>3.Retired  | 10/12/2024    | \$70.00                  | \$330.00          |
| Stokes, Laurie<br>P.O. Box 190<br>Wicomico, VA 23184  | 1.Retired<br>2.Retired<br>3.Retired  | 10/24/2024    | \$20.00                  | \$350.00          |
| Stokes, Laurie<br>P.O. Box 190<br>Wicomico, VA 23184  | 1.Retired<br>2.Retired<br>3.Retired  | 10/31/2024    | \$25.00                  | \$375.00          |
| Webb, George Lathion<br>8613 Estate Drive<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/22/2024    | \$6.00                   | \$136.00          |
| Webb, George Lathion<br>8613 Estate Drive<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/24/2024    | \$10.00                  | \$146.00          |
| Webb, George Lathion<br>8613 Estate Drive<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/31/2024    | \$6.00                   | \$152.00          |
| Webb, George Lathion<br>8613 Estate Drive<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/31/2024    | \$10.00                  | \$162.00          |
| Webb, George Lathion<br>8613 Estate Drive<br>Gloucester, VA 23061   | 1.Retired<br>2.Retired<br>3.Retired  | 10/31/2024    | \$20.00                  | \$182.00          |
| Total This Period   |  |               | \$6,255.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Davis, Johnnie Ray<br>7333 Harbor Hills Dr<br>Hayes, VA 23072                       | Water   | Teresa Altemus                         | 10/09/2024          | \$32.12     |
| Imagine This<br>5331 Distributor Drive<br>Richmond, VA 23225                        | (6) 4x8 Signs                                     | Teresa Altemus                         | 10/15/2024          | \$349.80    |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                                      | Sales order books for HQ                          | Heather Nash                           | 10/16/2024          | \$49.32     |
| Imagine This<br>5331 Distributor Drive<br>Richmond, VA 23225                        | 210 Lawn Signs                                    | Teresa Altemus                         | 10/17/2024          | \$1,001.70  |
| Imagine This<br>5331 Distributor Drive<br>Richmond, VA 23225                        | Magnets   | Teresa Altemus                         | 10/17/2024          | \$265.00    |
| Reid, Raelisa Bagby<br>1435 Laurens Rd.<br>PO Box 423<br>Gloucester Point, VA 23062 | Reimbursement for copies                          | Teresa Altemus                         | 10/21/2024          | \$231.36    |
| Memory Makers Unlimited LLC<br>9468 Burkes Pond Rd<br>North, VA 23128-9001          | Shirts  | Teresa Altemus                         | 10/22/2024          | \$3,094.00  |
| Sanders, Colin<br>Lanexa Virginia<br>Lanexa, VA 23089                               | Whistles Trump                                    | Teresa Altemus                         | 10/29/2024          | \$200.00    |
| Samaritans Purse<br>801 Bamboo Road<br>Boone, NC 28607                              | Donation to Samaritans Purse for hurricane relief | Teresa Altemus                         | 11/01/2024          | \$675.00    |
| Walmart<br>6819 Walton Lane<br>Gloucester, VA 23061                                 | Toilet paper for HQ                               | Heather Nash                           | 11/04/2024          | \$27.57     |
| Altemus, Teresa Lindsey<br>6923 Fields Landing Rd<br>Hayes, VA 23072                | Reimbursement for copies and stamps               | Heather Nash                           | 11/08/2024          | \$92.02     |
| Gloucester Florists<br>2336 York Crossing Drive<br>Hayes, VA 23072                  | Wreath for Veterans Day                           | Teresa Altemus                         | 11/08/2024          | \$132.88    |
| GLOUCESTER COUNTY PARKS AND RECREATION<br>6382 MAIN ST<br>Gloucester, VA 23061      | Daffodil Festival payment 2025                    | Teresa Altemus                         | 11/25/2024          | \$300.00    |

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

| Schedule D: Expenditures<br>Person or Company Paid and Address                                 | Item or Service            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| DHgate<br>U-Center 28 Chengfu Road<br>8F Bldg A<br>Haidian District, Beijing, China, N/A 10019 | Trump Hats x50             | Heather Nash                           | 12/09/2024          | \$157.59    |
| Walmart<br>6819 Walton Lane<br>Gloucester, VA 23061  | Trump can koozie x10       | Heather Nash                           | 12/09/2024          | \$21.25     |
| Yee Commerce LLC<br>18933 Lindenhouse Road<br>Gaithersburg, MD 20879                           | Resell inventory for HQ    | Teresa Altemus                         | 12/09/2024          | \$854.00    |
| Evergreen Development Company, LLC<br>118 Aulee Ct<br>Winchester, VA 22622                     | Rent for building 2025     | Teresa Altemus                         | 12/10/2024          | \$7,800.00  |
| Dollar Tree<br>6569 Market Drive<br>Gloucester, VA 23061                                       | Supplies for HQ            | Teresa Altemus                         | 12/11/2024          | \$7.97      |
| Walmart<br>6819 Walton Lane<br>Gloucester, VA 23061  | Supplies/Decoration for HQ | Teresa Altemus                         | 12/11/2024          | \$107.62    |
| Walmart<br>6819 Walton Lane<br>Gloucester, VA 23061  | Trump Hats x10             | Heather Nash                           | 12/16/2024          | \$138.10    |
| Total This Period  |                            |  |                     | \$15,537.30 |

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]                                     | 104                            | \$6,255.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 552                            | \$16,418.00   |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>656</b>                     |               | <b>\$22,673.00</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]                                   |                                | \$15,537.30   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$15,537.30</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>\$43,324.85</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$22,673.00 |                    |                     |
| 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               |             | \$22,673.00        |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$65,997.85</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,537.30 |                    |                     |
| 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]                        |             |                    | \$15,537.30         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$50,460.55</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]                           | \$64,608.54 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$22,673.00 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$87,281.54        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$115,697.58</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$49,699.73 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,537.30 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$65,237.03</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$50,460.55</b>  |