

**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
Austin, Susan Congour 4521 Free School Road Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	01/20/2025	\$90.00	\$129.00
Burress, Dean Ray P.O. Box 81 Wicomico, VA 23184	1.Retired 2.Retired 3.Retired	01/24/2025	\$166.00	\$166.00
Farmer, Allen 125 Blue Crab Dr Moon, VA 23119	1.Retired 2.Retired 3.Retired	03/03/2025	\$180.00	\$180.00
Marston, Lisa 7142 Munford View Hayes, VA 23072	1.Retired 2.Retired 3.Retired	01/24/2025	\$153.00	\$153.00
Miller, Michelle PO BOX 166 Church View, VA 23032	1.Retired 2.Retired 3.Retired	01/24/2025	\$126.00	\$126.00
Nash, Matthew Ray 9468 Burkes Pond Rd North, VA 23128	1.Retired 2.Retired 3.Retired	01/24/2025	\$90.00	\$105.00
Total This Period			\$805.00	

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
GLOUCESTER COUNTY PARKS AND RECREATION 6382 MAIN ST Gloucester, VA 23061	Daffodil Parade	Teresa Altemus	01/02/2025	\$10.00
Memory Makers Unlimited LLC 9468 Burkes Pond Rd North, VA 23128-9001	Shirts and Hoodies for HQ	Joe Escalara	01/21/2025	\$2,166.50
Memory Makers Unlimited LLC 9468 Burkes Pond Rd North, VA 23128-9001	Shirts and Mugs for HQ	Joe Escalara	01/21/2025	\$1,799.50
Office Supply of Gloucester 6754 Main St Gloucester, VA 23061	Calendars for the Committee	Teresa Altemus	01/21/2025	\$150.19
Sanders, Colin Lanexa Virginia Lanexa, VA 23089	Trump Whistles for HQ	Teresa Altemus	01/21/2025	\$100.00
Travel Traders #200 400 New Jersey Avenue NW Washington, DC 20001	4 Trump Hats for HQ	Teresa Altemus	01/23/2025	\$93.33
Yee Commerce LLC 18933 Lindenhouse Road Gaithersburg, MD 20879	Inauguration items for HQ	Teresa Altemus	02/12/2025	\$303.00
Dollar Tree 6569 Market Drive Gloucester, VA 23061	Party Decorations/Gifts	Teresa Altemus	02/14/2025	\$63.44
IDK Raw Bar Grill and Gaming 4329 George Washington Memorial Hwy Hayes, VA 23072	Appreciation Party	Teresa Altemus	02/18/2025	\$1,048.32
Yee Commerce LLC 18933 Lindenhouse Road Gaithersburg, MD 20879	12 mugs	Teresa Altemus	02/27/2025	\$101.00
L'Heureux, Kenny 2068 River Road Hayes, VA 23072	Donation to local house fire	Teresa Altemus	03/03/2025	\$250.00
Memory Makers Unlimited LLC 9468 Burkes Pond Rd North, VA 23128-9001	5 Trump Mugs	Teresa Altemus	03/11/2025	\$60.00
Oriental Trading Company 4206 S 108 St. Omaha, NE 68103	Gold Pinwheels	Teresa Altemus	03/13/2025	\$33.93

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Oriental Trading Company 4206 S 108 St. Omaha, NE 68103	Gold Pinwheels	Teresa Altemus	03/17/2025	\$84.83
Total This Period				\$6,264.04

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]	6	\$805.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,643.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$2,448.00
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]		\$6,264.04	
10. Total [add lines 7, 8 and 9]			\$6,264.04
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,460.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,448.00		
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		\$2,448.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$52,908.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,264.04		
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]			\$6,264.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,644.51
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$50,460.55	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,448.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,448.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,908.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,264.04		
28. Total Disbursements this Election Cycle			\$6,264.04
29. Ending Balance			\$46,644.51