

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 6819 Walton Lane Gloucester, VA 23061	Sales books for HQ	Heather Nash	04/07/2025	\$21.13
Glo-Quips P.O. Box 675 Gloucester, VA 23061	Ad placed in 2024	Heather Nash	04/16/2025	\$50.00
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies for HQ	Heather Nash	04/18/2025	\$120.08
Memory Makers Unlimited LLC 9468 Burkes Pond Rd North, VA 23128-9001	Invoice #1111 Shirts and hats	Teresa Altemus	04/21/2025	\$1,843.00
Truist Bank 7171 George Washington Memorial Hwy Gloucester, VA 23061	Service charges for bank account	Heather Nash	04/21/2025	\$3.00
Young, Hilton Tavarus 7289 Mumford View Drive Hayes, VA 23072	Donation to Kidney Fund	Teresa Altemus	04/23/2025	\$250.00
GLOUCESTER COUNTY PARKS AND RECREATION 6382 MAIN ST Gloucester, VA 23061	2x spaces for Food Truck Frenzy	Teresa Altemus	04/25/2025	\$50.00
Franktronics, Inc 3618 George Washington Memorial Hwy Hayes, VA 23072	Web Hosting/Domain Name	Teresa Altemus	04/28/2025	\$335.00
Truist Bank 7171 George Washington Memorial Hwy Gloucester, VA 23061	Service charge from bank	Heather Nash	05/21/2025	\$3.00
Straight Talk, Inc. 9700 NW 112 Avenue Miami, FL 33178	HQ Phone June	Heather Nash	05/27/2025	\$35.90
Straight Talk, Inc. 9700 NW 112 Avenue Miami, FL 33178	HQ Phone July	Heather Nash	05/27/2025	\$35.90
Straight Talk, Inc. 9700 NW 112 Avenue Miami, FL 33178	HQ Phone August	Heather Nash	05/27/2025	\$35.90
Straight Talk, Inc. 9700 NW 112 Avenue Miami, FL 33178	HQ Phone September	Heather Nash	05/27/2025	\$35.90

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Straight Talk, Inc. 9700 NW 112 Avenue Miami, FL 33178	HQ Phone October	Heather Nash	05/27/2025	\$35.90
American Legion Post 75 5849 American Legion Way Gloucester, VA 23061	Donation to American Legion Girls State	Teresa Altemus	06/02/2025	\$535.00
American Legion Post 75 5849 American Legion Way Gloucester, VA 23061	American Legion Donation to Boys State	Teresa Altemus	06/06/2025	\$500.00
Costco 12121 Jefferson Ave Newport News, VA 23602	Food supplies for P&P	Teresa Altemus	06/16/2025	\$26.24
Kroger 5007 Victory Blvd. Yorktown, VA 23693	Drinks for P&P	Teresa Altemus	06/17/2025	\$50.45
Kroger 5007 Victory Blvd. Yorktown, VA 23693	Drinks for P&P	Teresa Altemus	06/17/2025	\$50.45
Office Supply of Gloucester 6754 Main St Gloucester, VA 23061	Printing for P&P Flyer	Teresa Altemus	06/20/2025	\$65.78
Office Supply of Gloucester 6754 Main St Gloucester, VA 23061	Printing for GCRC meeting minutes and TR	Teresa Altemus	06/23/2025	\$36.57
Truist Bank 7171 George Washington Memorial Hwy Gloucester, VA 23061	Bank Service Fee	Heather Nash	06/23/2025	\$3.00
A & R Parking 412 1ST. Street SE Washington, DC 20003	Parking fee for 1st District Meeting in DC	Teresa Altemus	06/24/2025	\$26.00
BP Gas 14878 George Washington Memorial Hwy Saluda, VA 23149	Gas for 1st District Trip to DC	Teresa Altemus	06/24/2025	\$37.00
Dollar Tree 6569 Market Drive Gloucester, VA 23061	Supplies for P&P	Teresa Altemus	06/26/2025	\$50.16
Dollar Tree 6569 Market Drive Gloucester, VA 23061	Supplies for P&P	Teresa Altemus	06/27/2025	\$44.14

Gloucester County Republican Party
(PP-23-00004)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 6569 Market Drive Gloucester, VA 23061	Supplies for P&P	Teresa Altemus	06/27/2025	\$21.40
Total This Period				\$4,300.90

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$485.00
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]		\$4,300.90	
10. Total [add lines 7, 8 and 9]			\$4,300.90
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]		\$46,644.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$485.00		
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		\$485.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$47,129.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,300.90		
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]			\$4,300.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,828.61
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]	\$2,448.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,933.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,393.55
26. Previous Disbursements [Line 28 from last report]	\$6,264.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,300.90		
28. Total Disbursements this Election Cycle			\$10,564.94
29. Ending Balance			\$42,828.61