

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
Bates, Craig Joseph 9071 George Washington Memorial Hwy Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	12/03/2025	\$50.00	\$1,140.00
Hall, Samantha PO Box 201 Shakelfords, VA 23156	1.Retired 2.Retired 3.Retired	10/18/2025	\$101.40	\$101.40
Pierce, Phyllis 3264 Pond Lane Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	11/01/2025	\$21.00	\$135.00
Saunders, Mark 5715 Crany Creek Road Gloucester, VA 23061	1.Retired 2.Retired 3.Retired	10/17/2025	\$30.00	\$123.00
Total This Period			\$202.40	

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
Miyares for Virginia PO Box 3193 Virginia Beach, VA 23454	Donation to Miyares For Virginia	Teresa Altemus	10/01/2025	\$1,000.00
Friends of Keith Hodges 275 Garnett Hill Dr. Urbanna, VA 23175	Donation Keith Hodges	Teresa Altemus	10/07/2025	\$1,000.00
Truist Bank 7171 George Washington Memorial Hwy Gloucester, VA 23061	Service fee for Truist	Heather Nash	10/21/2025	\$14.00
Reid, Raelisa Bagby 1435 Laurens Rd. PO Box 423 Gloucester Point, VA 23062	Reimbursement for copies	Lisa Reid	10/24/2025	\$129.56
Straight Talk, Inc. 9700 NW 112 Avenue Miami, FL 33178	Straight Talk Phone October	Heather Nash	10/27/2025	\$38.05
Walmart 6819 Walton Lane Gloucester, VA 23061	Cleaning supplies for HQ	Teresa Altemus	11/04/2025	\$21.84
Office Supply of Gloucester 6754 Main St Gloucester, VA 23061	Campaign Copies	Teresa Altemus	11/05/2025	\$74.41
Walmart 6819 Walton Lane Gloucester, VA 23061	Velcro Strips for Signs	Teresa Altemus	11/05/2025	\$23.35
Chapman, Michael Edward 11085 Harcum Road Gloucester, VA 23061	P&P Supplies Reimbursement	Teresa Altemus	11/07/2025	\$36.80
First Congressional District Republican Committee c/o George Clark, Treasurer 705 Mobjack Place Suite 7A	Ticket Signs	Teresa Altemus	11/12/2025	\$600.00
Memory Makers Unlimited LLC 9468 Burkes Pond Rd North, VA 23128-9001	Hats for HQ	Teresa Altemus	11/18/2025	\$360.00
Scot's BBQ 2091 George Washington Memorial Hwy Gloucester Point, VA 23062	P&P Catering	Teresa Altemus	11/21/2025	\$2,460.00
Truist Bank 7171 George Washington Memorial Hwy Gloucester, VA 23061	Bank Service Fee	Heather Nash	11/21/2025	\$6.00

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GLOUCESTER COUNTY PARKS AND RECREATION 6382 MAIN ST Gloucester, VA 23061	Daffadil Festival Tent	Teresa Altemus	11/24/2025	\$350.00
Kroger 5007 Victory Blvd. Yorktown, VA 23693	Cookies for Christmas Party	Teresa Altemus	12/15/2025	\$50.40
IDK Raw Bar Grill and Gaming 4329 George Washington Memorial Hwy Hayes, VA 23072	Christmas Party Catering	Teresa Altemus	12/18/2025	\$665.28
Altemus, Teresa Lindsey 6923 Fields Landing Rd Hayes, VA 23072	Reimbursement for Storage unit and Christmas party supplies	Teresa Altemus	12/19/2025	\$138.06
Truist Bank 7171 George Washington Memorial Hwy Gloucester, VA 23061	Service Fee for Bank	Heather Nash	12/22/2025	\$3.00
Total This Period				\$6,970.75

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	\$202.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,003.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$1,205.80
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]		\$6,970.75	
10. Total [add lines 7, 8 and 9]			\$6,970.75
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]		\$47,393.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,205.80		
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		\$1,205.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,599.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,970.75		
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]			\$6,970.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,628.64
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]	\$21,792.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,205.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,998.75	
25. Total Funds Available [Add lines 21 and 24]			\$73,459.30
26. Previous Disbursements [Line 28 from last report]	\$24,859.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,970.75		
28. Total Disbursements this Election Cycle			\$31,830.66
29. Ending Balance			\$41,628.64