

# Greenville County Republican Party

Treasurer's Report for the month of :

March

Beginning Balance on Hand	3/1/2025	<b>\$ 11,358.26</b>
	Notes	
<b>INCOME</b>		
General Donations		\$ 191.40
Membership Dues		\$ 1,608.00
ReOrg		\$ 19,272.50
Party Promotional/Outreach	Kick off Party	\$ 60.00
<b>TOTAL INCOME</b>		<b>\$ 21,131.90</b>
<b>EXPENSES</b>		
Venue Rental	ReOrg Makeup	\$ 500.00
	County Convention deposit	\$ 4,250.00
GL Insurance		\$ 50.50
Rent/Utilities	March & April	\$ 2,600.00
Outreach	Catering for Kickoff party	\$ 1,000.00
Office/Printing	General	\$ 256.17
	ReOrg	\$ 704.39
ReOrg	Refund	\$ 232.70
<b>TOTAL EXPENSES</b>		<b>\$ 9,593.76</b>
Ending Balance on Hand		<b>\$ 22,896.40</b>





006971

# Bank of TRAVELERS REST

SINCE 1946



Member FDIC

Statement Date

Page No.

Mar 31, 2025

1 of 3



006971

T0 P0 179053-8-1-1 - 6971  
GREENVILLE COUNTY REPUBLICAN PARTY  
2505 WADE HAMPTON BLVD  
GREENVILLE SC 29615

## don't let a scammer break your heart and wallet

Don't let the desire for love and friendship cost you more than a broken heart. Scammers troll social media and target victims by getting to know them. They scroll through pictures, posts, and even those online quiz responses! Scammers learn all they can about a person. They may develop an online relationship that lasts years before they strike. Remember, if you cannot trust your heart, rely on the good judgment of people who may see warning signs that your heart AND your wallet are about to be broke. Report any suspected scam to us immediately so that we can act quickly to protect you.



### BASIC BUSINESS CHECKING - XXXXXX5763

Beginning Balance	26 Deposits/Credits	20 Withdrawals/Debits	Days This Period	Ending Balance
\$11,358.26	+ \$21,131.90	- \$9,593.76	31	\$22,896.40

Date	DEPOSITS / OTHER CREDITS	Amount
03/03/2025	ACH Deposit ANEDOT SV9T 2252501301 2638923306810	596.00
03/03/2025	Deposit	2,050.00
03/03/2025	Deposit	305.00
03/04/2025	Deposit	1,385.00
03/05/2025	ACH Deposit ANEDOT SV9T 2252501301 2639013791218	1,440.40
03/05/2025	ACH Deposit ANEDOT SV9T 2252501301 2639013791218	5,292.50
03/06/2025	ACH Deposit ANEDOT SV9T 2252501301 2639035693012	183.90
03/06/2025	Deposit	825.00
03/06/2025	Deposit	735.00
03/06/2025	Deposit	655.00
03/06/2025	Deposit	875.00
03/12/2025	ACH Deposit ANEDOT SV9T 2252501301 2639145091214	826.70
03/12/2025	ACH Deposit ANEDOT SV9T 2252501301 2639145091214	223.60
03/12/2025	Deposit	2,750.00
03/17/2025	Deposit	240.00
03/17/2025	ACH Deposit ANEDOT SV9T 2252501301 2639194131812	498.80
03/18/2025	ACH Deposit ANEDOT SV9T 2252501301 2639249030316	201.10





# Bank of TRAVELERS REST

SINCE 1946



Member FDIC

Statement Date

Page No.

Mar 31, 2025

2 of 3

**BASIC BUSINESS CHECKING - XXXXXX5763 - continued**

Date	DEPOSITS / OTHER CREDITS	Amount
03/19/2025	ACH Deposit ANEDOT SV9T 2252501301 2639270704714	251.10
03/21/2025	ACH Deposit ANEDOT SV9T 2252501301 2639309994112	235.70
03/24/2025	ACH Deposit ANEDOT SV9T 2252501301 2639329990827	345.50
03/24/2025	Deposit	90.00
03/24/2025	Deposit	300.00
03/25/2025	ACH Deposit ANEDOT SV9T 2252501301 2639379991014	38.10
03/27/2025	ACH Deposit ANEDOT SV9T 2252501301 2639413691018	234.70
03/31/2025	Deposit	200.00
03/31/2025	ACH Deposit ANEDOT SV9T 2252501301 2639444590916	353.80

**CHECKS CLEARED (\*) indicates gap in sequence**

1174	03/03	1,300.00	1176	03/31	1,000.00
1175	03/12	500.00	1177	03/31	1,300.00

Date	OTHER DEBITS	Amount
03/03/2025	Recur POS Debit KINSTA LONDON GB #0130	35.00
03/03/2025	ATM Foreign Cur Fee KINSTA LONDON GB #0130	0.35
03/06/2025	Debit Card Debit VISTAPRINT 866-207-4955 MA #0130	114.23
03/07/2025	Recur POS Debit PAYPAL *ESALONCO 402-935-7733 CA #0130	33.87
03/07/2025	Debit Card Debit HARTFORD INS. PR 800-962-6170 CT #0130	50.50
03/10/2025	Debit Card Debit PAYPAL *MICROSOFT 402-935-7733 WA #0130	9.99
03/10/2025	Debit Card Debit OVG-GREENVILLE C GREENVILLE SC #0130	4,250.00
03/11/2025	ACH Payment ANEDOT SV9T 2252501301 2639125792013 <i>Reorg Refund</i>	232.70
03/13/2025	Debit Card Debit Staples Inc STAPLES.COM MA #0130	79.09
03/14/2025	Debit Card Debit AMAZON MKTPL*1J8 AMZN.COM/BILL WA #0130	34.20
03/17/2025	Debit Card Debit Amazon.com*KT3WK AMZN.COM/BILL WA #0130	8.78
03/20/2025	Debit Card Debit VISTAPRINT 866-207-4955 MA #0130	216.22
03/24/2025	Debit Card PIN Debit STAPLES 1800 GREENVILLE SC #0130	52.99
03/31/2025	Debit Card Debit VISTAPRINT 866-207-4955 MA #0130	100.41
03/31/2025	Debit Card Debit VISTAPRINT 866-207-4955 MA #0130	273.53
03/31/2025	Analysis Charge	1.90