

**Lowry for Albemarle Supervisor  
(CC-17-00252)**

Reporting Period: 07/01/2017 Through: 08/31/2017  
Page: 1 of 10

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
Elzinga, Kenneth G P.O. Box 400182 Charlottesville, VA 22904	1.None 2.Retired 3.Charlottesville, VA	08/14/2017	\$125.00	\$125.00
Gilliam, Richard B 4295 Louisa Rd Keswick, VA 22947	1.None 2.Retired 3.Keswick, VA	08/30/2017	\$2,000.00	\$2,000.00
Lebo, Charles T 684 Berkmar Circle Charlottesville, VA 22901	1.Lebo Commercial Properties 2.Real Property Manager 3.Charlottesville, VA	08/14/2017	\$250.00	\$250.00
Lowry, John Charles 3475 Red Hill School Rd North Garden, VA 22959	1.None 2.Candidate 3.Charlottesville, VA	08/30/2017	\$2,500.00	\$7,500.00
Snow, Duane E 905 Leigh Way Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	08/30/2017	\$150.00	\$150.00
Sullivan, Paul F 828 Colridge Dr. Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	07/17/2017	\$250.00	\$250.00
Watson, Frederick L 250 Pantops Mountain Rd Apt 5134 Charlottesville, VA 22911	1.None 2.Retired 3.Charlottesville, VA	07/11/2017	\$150.00	\$150.00
Wurzer, Susan E P.O. Box 15 Free Union, VA 22940	1.None 2.Retired 3.Free Union, VA	07/11/2017	\$250.00	\$250.00
<b>Total This Period</b>			<b>\$5,675.00</b>	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
United Bank 14048 Parkeast Circle 100 Chantilly, VA 20151	Interest credit	07/03/2017	\$0.32
United Bank 14048 Parkeast Circle 100 Chantilly, VA 20151	Interest credit	08/03/2017	\$0.41
Total This Period			\$0.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter history	John Lowry	07/03/2017	\$75.00
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	Office rent	John Lowry	07/06/2017	\$200.00
Charmed Designworks 333 Second Street SE 211 Charlottesville, VA 22902	Website maintenance	John Lowry	07/06/2017	\$490.00
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Nationbuilder ACH fee	John Lowry	07/06/2017	\$13.32
T & N Printing 1205 12th Street, NE Charlottesville, VA 22902	Postcards printing	John Lowry	07/17/2017	\$23.17
Facebook 225 Park Avenue South Manhattan, NY 10003	Outreach	John Lowry	07/26/2017	\$60.01
Sticker Mule 411 Lafayette Street 6th Floor New York, NY 10003	Decals	John Lowry	07/27/2017	\$197.50
Facebook 225 Park Avenue South Manhattan, NY 10003	Outreach	John Lowry	08/01/2017	\$27.99
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	Office rent	John Lowry	08/03/2017	\$200.00
Charmed Designworks 333 Second Street SE 211 Charlottesville, VA 22902	Website maintenance	John Lowry	08/03/2017	\$187.50
Lowry, John Charles 3475 Red Hill School Rd North Garden, VA 22959	Reimbursement for printing (T & N Printing)	John Lowry	08/03/2017	\$566.14
Lowry, Nancy 3475 Red Hill Road North Garden, VA 22959	Reimbursement for picnic	John Lowry	08/03/2017	\$247.00
Darden, John 621 Willowridge Rd Troy, VA 22974	Campaign Manager	John Lowry	08/08/2017	\$500.00

**Lowry for Albemarle Supervisor  
(CC-17-00252)**

Reporting Period: 07/01/2017 Through: 08/31/2017  
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Total This Period			\$2,787.63

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$5,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$6,100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.73</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]		\$2,787.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,787.63</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>\$10,124.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		<b>\$6,100.73</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,225.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,787.63		
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]			<b>\$2,787.63</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,437.88</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,121.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,100.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$20,222.60</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,222.60</b>
26. Previous Disbursements [Line 28 from last report]	\$3,997.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,787.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,784.72</b>
<b>29. Ending Balance</b>			<b>\$13,437.88</b>