

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
Jenks, Elizabeth C P.O. Box 535 Keswick, VA 22947	1.None 2.Homemaker 3.Keswick, VA	09/11/2017	\$200.00	\$200.00
Realtor Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	09/28/2017	\$5,000.00	\$5,000.00
Tate, Sheila B 1345 Owensville Rd Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	09/11/2017	\$150.00	\$150.00
Thorpe, Thomas 2020 Avon Court Charlottesville, VA 22902	1.Afton Scientific LLC 2.Executive 3.Charlottesville, VA	09/28/2017	\$1,000.00	\$1,000.00
Wheeler, Clara Belle 1754 Stony Point Road Charlottesville, VA 22911	1.None 2.Retired 3.Charlottesville, VA	09/11/2017	\$250.00	\$250.00
Yancey, R.A. 895 Woodberry Hill Lane Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	09/11/2017	\$500.00	\$500.00
Total This Period			\$7,100.00	

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	09/03/2017	\$0.39
Total This Period			\$0.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	Office rent	John Lowry	09/05/2017	\$200.00
Charmed Designworks 333 Second Street SE 211 Charlottesville, VA 22902	Website maintenance	John Lowry	09/05/2017	\$225.00
Sir Speedy 750 Harris Street 208 Charlottesville, VA 22903	Yard signs	John Lowry	09/12/2017	\$2,028.08
United Bank 14048 Parkeast Circle 100 Chantilly, VA 20151	Printed checks	John Lowry	09/12/2017	\$10.90
Monticello Media 1150 Pepsi Place 300 Charlottesville, VA 22901	Radio advertising	John Lowry	09/18/2017	\$845.75
Facebook 225 Park Avenue South Manhattan, NY 10003	Outreach	John Lowry	09/19/2017	\$60.00
T & N Printing 1205 12th Street, NE Charlottesville, VA 22902	Door hangers and cards	John Lowry	09/22/2017	\$439.52
Albemarle County Republican Committee 455 Albemarle Square Charlottesville, VA 22901	Office rent	John Lowry	09/23/2017	\$200.00
Darden, John 621 Willowridge Rd Troy, VA 22974	Campaign manager	John Lowry	09/23/2017	\$500.00
Democracy Engine, LLC 2125 14th Street NW Washington, DC 20009	Democracy engine fee	John Lowry	09/28/2017	\$41.65
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Mailer	John Lowry	09/29/2017	\$2,900.00
T & N Printing 1205 12th Street, NE Charlottesville, VA 22902	Post cards	John Lowry	09/29/2017	\$16.22
United States Postal Service 4717 Plank Road North Garden, VA 22959	Postage	John Lowry	09/29/2017	\$20.40

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

Reporting Period: 09/01/2017 Through: 09/30/2017
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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
	Total This Period			\$7,487.52

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	\$7,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,485.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.39
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]		\$7,487.52	
10. Total [add lines 7, 8 and 9]			\$7,487.52
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]		\$13,437.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,485.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,485.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,923.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,487.52		
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]			\$7,487.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,435.75
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,222.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,485.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,707.99	
25. Total Funds Available [Add lines 21 and 24]			\$27,707.99
26. Previous Disbursements [Line 28 from last report]	\$6,784.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,487.52		
28. Total Disbursements this Election Cycle			\$14,272.24
29. Ending Balance			\$13,435.75