

Albemarle County Republican Committee
(PP-12-00327)

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
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	1.self 2.Attorney 3.Charlottesville, VA	08/24/2019	\$100.00	\$150.00
Clark, Donald 1705 Old Forge Rd. Charlottesville, VA 22901	1.retired 2.retired 3.retired	08/24/2019	\$200.00	\$300.00
Earle, Pat 1212 Townbrook Crossing Charlottesville, VA 22901	1.retired 2.retired 3.retired	08/24/2019	\$100.00	\$200.00
Flood, James 8410 Signal Hill Afton, VA 22920	1.retired 2.retired 3.retired	08/24/2019	\$100.00	\$200.00
Friends of Robert Tracci, NA 6150 Faber Road Faber, VA 22938	1.NA 2.NA 3.NA	07/28/2019	\$250.00	\$250.00
Hallahan, Michael Joseph PO Box 478 Scottsville, VA 22902	1.Self 2.Trial Attorney 3.Charlottesville, VA	07/28/2019	\$250.00	\$375.00
Harvey, Stephen 2305 Frays Mill Road Charlottesville, VA 22768	1.Long & Foster 2.Real Estate Sales 3.Charlottesville	07/28/2019	\$250.00	\$275.00
Kessler, Kathleen 1550 Garden Court Charlottesville, VA 22901	1.Professional Movers Inc. 2.Entrepreneur 3.Charlottesville, VA	08/24/2019	\$600.00	\$600.00
Masloff, James I. 460 Lego Drive Charlottesville, VA 22911	1.retired 2.retired 3.retired	08/24/2019	\$130.00	\$280.00
Modny, Reecye 3025 Earlysville Road Earlysville, VA 22936	1.Retired 2.Retired 3.Retired	08/17/2019	\$100.00	\$149.59
Modny, Reecye 3025 Earlysville Road Earlysville, VA 22936	1.Retired 2.Retired 3.Retired	08/24/2019	\$100.00	\$249.59
Modny, Reecye 3025 Earlysville Road Earlysville, VA 22936	1.Retired 2.Retired 3.Retired	08/24/2019	\$245.10	\$494.69

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Roberts, Ronnie information requested information requested, VA 22901	1.information requested 2.information requested 3.information requested	08/24/2019	\$100.00	\$125.00
Smith, Ed L PO Box 95 Ivy, VA 22945	1.Retired 2.Retired 3.Retired	08/28/2019	\$200.00	\$200.00
Springett, John 895 Charter Oak Drive Charlottesville, VA 22901	1.retired 2.retired 3.retired	08/24/2019	\$100.00	\$150.00
Sugar Hollow Farms, LLC PO Box 295 White Hall, VA 22987	1. 2.Farm 3.White Hall, VA	08/24/2019	\$250.00	\$250.00
Templeton, G Thomas Requested Requested, VA 22937	1.Requested 2.Requested 3.Requested	08/24/2019	\$150.00	\$150.00
Tracci, Robert 6150 Faber Road Faber, VA 22938	1.Commonwealth of Virginia 2.Attorney 3.Louise, VA	08/24/2019	\$100.00	\$125.00
Wheeler, Clara Belle 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	08/24/2019	\$100.00	\$200.00
Zanzot, Douglas 3315 Turnberry Circle Charlottesville, VA 22911	1.H&R Block 2.Seasonal Tax Professional 3.Charlottesville, VA	08/24/2019	\$100.00	\$125.00
Total This Period			\$3,525.10	

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
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	HQ Storage	George Urban	07/09/2019	\$200.00
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	HQ Storage rent	George Urban	07/28/2019	\$200.00
US Postal Service Barrack Road Shopping Center Charlottesville, VA 22901	Post Office box rental	George Urban	07/28/2019	\$234.00
Virginia National Bank 1580 Seminole Trail Charlottesville, VA 22901	VNB Maintenance Fee	George Urban	07/31/2019	\$12.00
Hallahan, Michael Joseph PO Box 478 Scottsville, VA 22902	Proceeds from Fund Raiser	George Urban	08/29/2019	\$1,433.00
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	Storage rental	George Urban	08/30/2019	\$200.00
Fariss, Matt Requested Requested, VA 12345	Proceeds from fund raiser	George Urban	09/07/2019	\$100.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	Proceeds from fund raiser	George Urban	09/07/2019	\$100.00
Friends of Robert Tracci, NA 6150 Faber Road Faber, VA 22938	Filing Fee refund	George Urban	09/07/2019	\$250.00
Friends of Robert Tracci, NA 6150 Faber Road Faber, VA 22938	Proceeds from fund raiser	George Urban	09/07/2019	\$1,183.00
Harvey, Stephen 2305 Frays Mill Road Charlottesville, VA 22768	Refund filing fee	George Urban	09/07/2019	\$250.00
Harvey, Stephen 2305 Frays Mill Road Charlottesville, VA 22768	Proceeds from fund raiser	George Urban	09/07/2019	\$1,183.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	Refund for Albemarle County Fair fee	George Urban	09/07/2019	\$200.00

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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
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	Fund raiser barn rental + expenses	George Urban	09/07/2019	\$1,250.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Proceeds from fund raiser	George Urban	09/07/2019	\$100.00
Runion, Chris requested requested, VA 12345	Proceeds from fund raiser	George Urban	09/07/2019	\$100.00
Total This Period				\$6,995.00

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]	20	\$3,525.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,930.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$6,455.10
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]		\$6,995.00	
10. Total [add lines 7, 8 and 9]			\$6,995.00
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]		\$777.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,455.10		
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		\$6,455.10	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,233.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,995.00		
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]			\$6,995.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$238.00
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		\$3,209.58	
22. Previous Receipts [Line 24 from last report]	\$2,064.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,455.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,519.42	
25. Total Funds Available [Add lines 21 and 24]			\$11,729.00
26. Previous Disbursements [Line 28 from last report]	\$4,496.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,995.00		
28. Total Disbursements this Election Cycle			\$11,491.00
29. Ending Balance			\$238.00