

**Albemarle County Republican Committee**  
**(PP-12-00327)**

Reporting Period: 01/01/2021 Through: 03/31/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Lowry, John<br>3475 Red Hill School Road<br>North Garden, VA 22959  | 1.retired<br>2.retired<br>3.retired  | 02/21/2021       | \$200.00                    | \$200.00             |
| Total This Period   |  |                  | \$200.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| McElfresh, Rick<br>1236 Hatcher Ct.<br>Charlottesville, VA 22903                       | Expense for moving trash from the temporary HQ to<br>Albemarle dump<br>Check #2139  | George<br>Urban                              | 01/04/2021             | \$7.00         |
| Urban, George<br>1236 Hatcher Court<br>Charlottesville, VA 22903                       | Luncheon for election volunteers<br>Check #2140   | George<br>Urban                              | 01/04/2021             | \$155.82       |
| North Charlottesville Self Storage<br>3466 Seminole Trail<br>Charlottesville, VA 22911 | HQ rent and Insurance<br>Check #2141  | George<br>Urban                              | 01/31/2021             | \$225.00       |
| North Charlottesville Self Storage<br>3466 Seminole Trail<br>Charlottesville, VA 22911 | HQ rent and insurance<br>Check #2142  | George<br>Urban                              | 02/26/2021             | \$225.00       |
| HostGator.com<br>5005 Mithelldale Street<br>Suite 100<br>Houston, TX 77092             | Hostgator website fees  | George<br>Urban                              | 03/26/2021             | \$203.40       |
| Domain Registry<br>924 Bergen Ave<br>289<br>Jersey City, NJ 07306                      | Domain registry<br>Annual fee   | George<br>Urban                              | 03/29/2021             | \$90.00        |
| HostGator.com<br>5005 Mithelldale Street<br>Suite 100<br>Houston, TX 77092             | Hostgator fees for website hosting  | Gorge<br>Urban                               | 03/29/2021             | \$17.99        |
| North Charlottesville Self Storage<br>3466 Seminole Trail<br>Charlottesville, VA 22911 | HQ rent and insurance<br>Check #2143  | George<br>Urban                              | 03/29/2021             | \$225.00       |
| PayPal, Inc.<br>2211 North First Street<br>San Jose, CA 95131                          | PayPal fees   | George<br>Urban                              | 03/31/2021             | \$15.74        |
| PayPal, Inc.<br>2211 North First Street<br>San Jose, CA 95131                          | PayPal fees for Keysar, Rossow, Cartwright,<br>Dellaganna, DeViney, Burke, Welborn, Jackson,<br>Campbell, Farmer, Clark, JW Holdings, Urban, Mouly<br>2021 Dues | George<br>Urban                              | 03/31/2021             | \$20.05        |
| Zoom Video Communications<br>55 Almaden Blvd<br>600<br>San Jose, CA 95113              | Zoom subscription   | George<br>Urban                              | 03/31/2021             | \$15.74        |
| Total This Period  |   |  |                        | \$1,200.74     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$200.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 42                             | \$1,979.95    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>43</b>                      |               | <b>\$2,179.95</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$1,200.74    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,200.74</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>     |



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|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$559.07</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,179.95 |                 |                   |
| 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               |            | \$2,179.95      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$2,739.02</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,200.74 |                 |                   |
| 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]                        |            |                 | \$1,200.74        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$1,538.28</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                                     |            | \$559.07        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,179.95 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,179.95      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$2,739.02</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,200.74 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$1,200.74</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$1,538.28</b> |