

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
Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1.homemaker 2.homemaker 3.homemaker	04/07/2021	\$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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom subscription	George Urban	04/06/2021	\$15.74
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	HQ Storage unit	George Urban	04/09/2021	\$225.00
PayPal, Inc. 2211 North First Street San Jose, CA 95131	PayPal fees for dues payment: Hatcher, Stevens, Wright, Sigalas, Cole	George Urban	04/10/2021	\$6.59
Coffey, Suzanne 1250 Raintree Drive Charlottesville, VA 22901	Return check First Citizens Bank #4003	George Urban	04/12/2021	\$25.00
Virginia National Bank 1580 Seminole Trail Charlottesville, VA 22901	Return check fee	George Urban	04/12/2021	\$10.00
Harland Clarke Corp to come to come, VA 22901	Check purchase	George Urban	04/14/2021	\$92.50
Domain Registry 924 Bergen Ave 289 Jersey City, NJ 07306	Domain name registration	George Urbban	04/20/2021	\$90.00
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	HQ May rental + insurance Rent: \$216 Insurance: \$9 Unit 929	George Urban	05/01/2021	\$225.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom subscription	George Urban	05/03/2021	\$15.74
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	HQ Storage unit	George Urban	05/28/2021	\$225.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom subscription	George Urban	06/01/2021	\$15.74
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	HQ July rental + insurance Rent: \$216 Insurance: \$9 Unit 929	George Urban	06/24/2021	\$225.00
Total This Period				\$1,171.31

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]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,055.00
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]		\$1,171.31	
10. Total [add lines 7, 8 and 9]			\$1,171.31
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]		\$1,538.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,055.00		
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		\$1,055.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,593.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,171.31		
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]			\$1,171.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,421.97
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		\$559.07	
22. Previous Receipts [Line 24 from last report]	\$2,179.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,055.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,234.95	
25. Total Funds Available [Add lines 21 and 24]			\$3,794.02
26. Previous Disbursements [Line 28 from last report]	\$1,200.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,171.31		
28. Total Disbursements this Election Cycle			\$2,372.05
29. Ending Balance			\$1,421.97