

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2022 Through: 06/30/2022

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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	Storage rent + insurance April Check #2162	John Lowry	04/01/2022	\$234.00
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	Storage May Check #2163	John Lowry	05/01/2022	\$225.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom May	John Lowry	05/02/2022	\$15.75
Albemarle County Public Schools 2751 Hydraulic Road Charlottesville, VA 22901	Rental Western Albemarle High School Cafe Meeting 4/16/2022 Check #2166	John Lowry	05/17/2022	\$217.00
Town of Scottsville 401 Valley Street Scottsville, VA 24590	Scottsville Farmers Market Square Picnic location July 25, 2022	John Lowry	05/17/2022	\$65.00
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	Storage rental June Check #2167	John Lowry	05/28/2022	\$225.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom June	John Lowry	05/31/2022	\$15.74
HostGator.com 5005 Mithelldale Street Suite 100 Houston, TX 77092	Hostgator .com Domain fee	John Lowry	06/07/2022	\$19.94
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	Storage rental July Check #2168	John Lowry	06/29/2022	\$224.40
Total This Period				\$1,241.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,395.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$1,395.65</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]		\$1,241.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,241.83</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>\$738.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,395.65		
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		\$1,395.65	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,134.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,241.83		
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]			\$1,241.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$892.65</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		\$159.26	
22. Previous Receipts [Line 24 from last report]	\$1,770.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,395.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,165.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,324.91</b>
26. Previous Disbursements [Line 28 from last report]	\$1,190.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,241.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,432.26</b>
<b>29. Ending Balance</b>			<b>\$892.65</b>