

**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
Chase, Derwood 400 Wellington Drive Charlottesville, VA 22903	1.Chase Investment Council Corp. 2.Chairman Emeritus 3.Charlottesville, VA	08/27/2022	\$5.00	\$105.00
Masloff, James I. 460 Lego Drive Charlottesville, VA 22911	1.retired 2.retired 3.retired	08/06/2022	\$150.00	\$150.00
Wheeler, Clara Belle 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	08/27/2022	\$5.00	\$105.00
Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1.homemaker 2.homemaker 3.homemaker	08/27/2022	\$5.00	\$205.00
Total This Period			\$165.00	

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
PayPal, Inc. 2211 North First Street San Jose, CA 95131	Zoom Subscription	John Lowry	07/01/2022	\$15.74
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	Reimburse picnic expenses Picnic Scottsville Farmer's Market	John Lowry	07/02/2022	\$511.57
US Postal Service Barrack Road Shopping Center Charlottesville, VA 22901	Post Office box Rental Annual 2022-2023	John Lowry	07/09/2022	\$332.00
North Charlottesville Self Storage 3466 Seminole Trail Charlottesville, VA 22911	HQ Storage rental August 2022	John Lowry	07/28/2022	\$225.00
PayPal, Inc. 2211 North First Street San Jose, CA 95131	Zoom Subscription	John Lowry	08/01/2022	\$15.74
Hamilton, Philip 112 Turtle Creek Rd 10 Charlottesville, VA 22901	Refund Dues 2022 + Donation PayPal	John Lowry	08/08/2022	\$100.00
PayPal, Inc. 2211 North First Street San Jose, CA 95131	Zoom Subscription	John Lowry	08/31/2022	\$15.74
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	Reimburse Breakfast Meeting expenses 8/27/2022	John Lowry	09/02/2022	\$240.00
Moy, Dan 105 Oak Lawn Drive Charlottesville, VA 22901	Reimburse Picnic Expenses Charlottesville/Albemarle Picnic 9/4/2022 Darden Towe picnic area	John Lowry	09/14/2022	\$90.00
Total This Period				\$1,545.79

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	4	\$165.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$488.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$653.14</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]		\$1,545.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,545.79</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$892.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$653.14		
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		\$653.14	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,545.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,545.79		
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]			\$1,545.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$3,165.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$653.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,818.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,978.05</b>
26. Previous Disbursements [Line 28 from last report]	\$2,432.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,545.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,978.05</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>