

Albemarle County Republican Committee
(PP-12-00327)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Charnetzki, Paul F 2506 Woodhurst Rd Charlottesville, VA 22901	1.retired 2.retired 3.retired	02/25/2023	\$170.00	\$170.00
Jenks, Elizabeth Chardon 711 Clark's Tract Keswick, VA 22947	1.Home Maker 2.Home Maker 3.Home Maker	02/18/2023	\$135.00	\$135.00
Loebs, Anne Olsson 2212 Croydon Rd Charlottesville, VA 22945	1.requested 2.requested 3.requested	02/10/2023	\$100.00	\$135.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	1.retired 2.retired 3.retired	02/08/2023	\$150.00	\$150.00
Wheeler, Clara Belle 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	01/03/2023	\$200.00	\$200.00
Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1.homemaker 2.homemaker 3.homemaker	02/18/2023	\$200.00	\$200.00
Total This Period			\$955.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dominion Energy 120 Tredegar Street Richmond, VA 23219	Refund/overcharge	02/11/2023	\$1.40
Total This Period			\$1.40

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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	John Lowry	01/03/2023	\$15.74
T and N 205 12th Street, NE Charlottesville, VA 22902	Canopies for polling locations (6 red 5x5) Invoice #446869	John Lowry	01/13/2023	\$1,102.70
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	Chairs 421.19 Darden Towe rental \$60.00 Check #2181	John Lowry	01/14/2023	\$481.19
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	HQ Storage Unit 80	John Lowry	01/26/2023	\$129.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Subscription	John Lowry	01/31/2023	\$15.74
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	HQ Storage Unit 80	John Lowry	02/19/2023	\$129.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	Food supplies Feb. 18 meeting	John Lowry	02/19/2023	\$45.25
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Subscription	John Lowry	03/01/2023	\$15.74
Meadows Presbyterian Church 2200 Angus Road Charlottesville, VA 22901	Room rental for EIC training March 28	John Lowry	03/20/2023	\$140.00
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	HQ Storage Unit 80	John Lowry	03/24/2023	\$129.00
HostGator.com 5005 Mithelldale Street Suite 100 Houston, TX 77092	Web hosting Annual fee	John Lowry	03/27/2023	\$227.88
HostGator.com 5005 Mithelldale Street Suite 100 Houston, TX 77092	Website name Annual fee	John Lowry	03/27/2023	\$19.99
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	Breakfast for by-laws work group March 29 Michael's Restaurant	John Lowry	03/29/2023	\$73.43

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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	John Lowry	03/31/2023	\$16.79
Total This Period				\$2,541.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$955.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,446.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$3,401.65
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.40
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]		\$2,541.45	
10. Total [add lines 7, 8 and 9]			\$2,541.45
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,692.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,401.65		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,403.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,095.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,541.45		
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]			\$2,541.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,554.33
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		\$2,692.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,403.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,403.05	
25. Total Funds Available [Add lines 21 and 24]			\$6,095.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,541.45		
28. Total Disbursements this Election Cycle			\$2,541.45
29. Ending Balance			\$3,554.33