

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

Reporting Period: 04/01/2023 Through: 06/30/2023

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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
Clark, Donald 1705 Old Forge Rd. Charlottesville, VA 22901	1.retired 2.retired 3.retired	04/22/2023	\$20.00	\$120.00
Hamilton, Philip 112 Turtle Creek Rd 10 Charlottesville, VA 22901	1.Requested 2.Requested 3.Requested	04/16/2023	\$200.00	\$200.00
Johnston, Jason Scott 105 Tally Ho Drive Charlottesville, VA 22905	1.Requested 2.Requested 3.Requested	05/04/2023	\$110.00	\$210.00
Lansing, Jim 1578 Pantops Mountain Pl Charlottesville, VA 22911	1.retired 2.retired 3.retired	04/25/2023	\$100.00	\$200.00
Wernig, Reid requested requested, VA 22901	1.requested 2.requested 3.requested	05/24/2023	\$200.00	\$200.00
Wheeler, Clara Belle 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	05/03/2023	\$110.00	\$310.00
Total This Period			\$740.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
US Postal Service Barrack Road Shopping Center Charlottesville, VA 22901	Refund PO Box 5324 rental	04/04/2023	\$83.00
Total This Period			\$83.00

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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
State Farm Insurance 2151 Richmond Rd 103 Charlottesville, VA 22911	Liability insurance	John Lowry	04/13/2023	\$325.00
Flood, Sylvia 8410 Signal Hill Afton, VA 22920	May 13, 2023 Mass Meeting Picnic refund	John Lowry	04/17/2023	\$20.00
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	HQ Storage Unit #80	John Lowry	04/22/2023	\$129.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	Gift certificates for Rob Bell Supplies for 4/15 2023 meeting	John Lowry	04/22/2023	\$402.09
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom subscription	John Lowry	05/01/2023	\$16.79
Chase, Derwood 400 Wellington Drive Charlottesville, VA 22903	May 13, 2023 Mass Meeting Picnic refund	John Lowry	05/17/2023	\$20.00
Clark, Donald 1705 Old Forge Rd. Charlottesville, VA 22901	May 13, 2023 Mass Meeting Picnic refund	John Lowry	05/17/2023	\$20.00
Garnett, Richard Leslie 4601 Grand View Drive Charlottesville, VA 22901	May 13, 2023 Mass Meeting Picnic refund	John Lowry	05/17/2023	\$20.00
Jones, William E 968 Devon Spring Court Charlottesville, VA 22903	May 13, 2023 Mass Meeting Picnic refund	John Lowry	05/17/2023	\$10.00
Kelly, Mary Virginia Boyle 1000 Glenmore Way Keswick, VA 22947	May 13, 2023 Mass Meeting Picnic refund	John Lowry	05/17/2023	\$25.00
Koenig, Carol 128 Turtle Creek Road Apt. 11 Charlottesville, VA 22901	May 13, 2023 Mass Meeting Picnic refund	John Lowry	05/17/2023	\$10.00
Lansing, Jim 1578 Pantops Mountain Pl Charlottesville, VA 22911	May 13, 2023 Mass Meeting Picnic + membership refund	John Lowry	05/17/2023	\$100.00
Watson, Betsy M 1813 Stony Point Road Charlottesville, VA 22911	May 13, 2023 Mass Meeting Picnic refund	John Lowry	05/17/2023	\$10.00

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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
Watson, Betsy M 1813 Stony Point Road Charlottesville, VA 22911	May 13, 2023 Mass Meeting Picnic + membership refund	John Lowry	05/17/2023	\$45.00
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	HQ storage rental Unit #80	John Lowry	05/22/2023	\$129.00
HostGator.com 5005 Mithelldale Street Suite 100 Houston, TX 77092	Website Domain renewal	John Lowry	05/22/2023	\$19.99
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom subscription	John Lowry	05/31/2023	\$16.79
Michael's Restaurant Seminole Trail Charlottesville, VA 22901	Breakfast Bylaws meeting	John Lowry	06/01/2023	\$30.61
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	HQ Storage	John Lowry	06/24/2023	\$129.00
Modny, Reecye 3025 Earlysville Road Earlysville, VA 22936	PO Box rental Stamps Red voting cards Republican Creed	John Lowry	06/24/2023	\$245.32
Total This Period				\$1,723.59

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]	6	\$740.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$1,140.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$83.00</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]		\$1,723.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,723.59</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>\$3,554.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,140.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$83.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,223.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,777.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,723.59		
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]			\$1,723.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,053.74</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		\$2,692.73	
22. Previous Receipts [Line 24 from last report]	\$3,403.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,223.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,626.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,318.78</b>
26. Previous Disbursements [Line 28 from last report]	\$2,541.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,723.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,265.04</b>
<b>29. Ending Balance</b>			<b>\$3,053.74</b>