

Albemarle County Republican Committee (PP-12-00327)

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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
Chase, Derwood 400 Wellington Drive Charlottesville, VA 22903	1.Chase Investment Council Corp. 2.Chairman Emeritus 3.Charlottesville, VA	10/12/2023	\$200.00	\$290.00
Clark, Sally 1705 Old Forge Road Charlottesville, VA 22901	1.retired 2.retired 3.retired	10/12/2023	\$350.00	\$350.00
Flood, James 8410 Signal Hill Afton, VA 22920	1.retired 2.retired 3.retired	10/12/2023	\$200.00	\$270.00
Gieck, Joe H 2124 Wentworth Farm Chalottesville, VA 22902	1.retired 2.retired 3.retired	10/11/2023	\$250.00	\$320.00
Horner, Chris 1489 Kinross Ln. Keswick, VA 22947	1.Young Americans 2.Attorney/Senior Fellow 3.Reston, VA	10/12/2023	\$1,000.00	\$1,000.00
Johnson, David 908 E. Jefferson St. Charlottesville, VA 22902	1.Ameriprise Financial 2.Financial Advisor 3.Charlottesville, VA	10/12/2023	\$200.00	\$200.00
Johnson, Leslie 120 Woodstock Dr. Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	10/12/2023	\$2,000.00	\$2,000.00
Johnston, Jason Scott 105 Tally Ho Drive Charlottesville, VA 22905	1.Requested 2.Requested 3.Requested	10/12/2023	\$200.00	\$410.00
Koenig, Carol 128 Turtle Creek Road Apt. 11 Charlottesville, VA 22901	1.retired 2.retired 3.retired	10/12/2023	\$200.00	\$245.00
Koenig, Nancy E 8391 Langhorne Rd Scottsville, VA 24590	1.Retired 2.Retired 3.Retired	10/03/2023	\$100.00	\$135.00
Koenig, Nancy E 8391 Langhorne Rd Scottsville, VA 24590	1.Retired 2.Retired 3.Retired	10/12/2023	\$100.00	\$235.00
Martin, Dane 3825 Red Hill Rd. Charlottesville, VA 22903	1.Requested 2.Requested 3.Requested	10/12/2023	\$200.00	\$200.00

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McRaven, Linda P. O. Box 108 Free Union, VA 22940	1.self employed 2.self employed 3.self employed	10/12/2023	\$100.00	\$170.00
Michaels, Moira 2550 Holly Knoll Ln. Charlottesville, VA 22901	1.Requested 2.Requested 3.Requested	10/12/2023	\$200.00	\$200.00
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	1.Retired 2.Retired 3.Retired	10/12/2023	\$200.00	\$283.03
Nettleton, Bryan 3825 Red Hill Rd. Charlottesville, VA 22903	1.Scottsville Fire Dept. 2.Fireman 3.Scottsville, VA	10/12/2023	\$200.00	\$200.00
Newman, James 3590 Grand Forks Blvd Charlottesville, VA 22901	1.Witherspoon Analytics 2.President/Analyst 3.Charlottesville	10/12/2023	\$200.00	\$200.00
Robb, Catherine S 8803 Dick Woods Rd Afton, VA 22920	1.Transition Pros 2.Business owner 3.Afton, VA	10/12/2023	\$375.00	\$408.62
Rucker, Deanie P. O. Box 45 Free Union, VA 22940	1.retired 2.retired 3.retired	10/12/2023	\$200.00	\$200.00
Rucker, Deanie P. O. Box 45 Free Union, VA 22940	1.retired 2.retired 3.retired	10/12/2023	\$200.00	\$400.00
Smith, Nancy Jane 445 Burchs Creek Crozet, VA 22932	1.retired 2.retired 3.retired	10/12/2023	\$200.00	\$235.00
Springett, John 895 Charter Oak Drive Charlottesville, VA 22901	1.retired 2.retired 3.retired	10/05/2023	\$200.00	\$200.00
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	1.Self 2.Self 3.Self	10/12/2023	\$200.00	\$270.00
Tracci, Robert 6150 Faber Road Faber, VA 22938	1.Commonwealth of Virginia 2.Attorney 3.Louise, VA	10/15/2023	\$200.00	\$235.00

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Webber, Diane 4964 Stony Point Pass Keswick, VA 22947	1.homemaker 2.homemaker 3.homemaker	10/12/2023	\$200.00	\$200.00
Wheeler, Clara Belle 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	10/12/2023	\$300.00	\$610.00
Whittle, Mary 2205 Lanford Hills Drive Charlottesville, VA 22903	1.RXN Group 2.Staff Writer 3.Charlottesville, VA	10/12/2023	\$375.00	\$375.00
Wright, Bryan 2030 Catlin Rd Charlottesville, VA 22901	1.Self 2.Attorney 3.Self	10/04/2023	\$250.00	\$285.00
Wurzer, Peter P. O. Box 15 Free Union, VA 22940	1.retired 2.retired 3.retired	10/12/2023	\$1,000.00	\$1,000.00
Zackrisson, Randy 2616 Cardinal Ridge Rd Charlottesville, VA 22901	1.CSRA 2.Project Mnager 3.Charlottesville, VA	10/12/2023	\$100.00	\$170.00
Zackrisson, Randy 2616 Cardinal Ridge Rd Charlottesville, VA 22901	1.CSRA 2.Project Mnager 3.Charlottesville, VA	10/12/2023	\$250.00	\$420.00
Total This Period			\$9,950.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
A2D Appliances 1744 Timberwood Blvd Charlottesville, VA 22911	1. 2. Appliance Store 3. Charlottesville, VA 4. Weber Grill 5. Actual Cost	10/10/2023	\$800.00	\$800.00
Total This Period			\$800.00	

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 Meeting Monthly Fee	John Lowry	10/01/2023	\$16.79
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Crozet Self Storage - Sep Storage Fee	John Lowry	10/10/2023	\$129.00
eastwood farm and winery 2531 Scottsville Rd. charlottesville, VA 22902	Final Payment to Eastwood Farm/Winery for fundraiser	John Lowry	10/10/2023	\$3,318.34
Modny, Reecye 3025 Earlysville Road Earlysville, VA 22936	Reimbursement to Reecye Modny for old document destruction at Staples	John Lowry	10/10/2023	\$43.86
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Crozet Self Storage - Oct Fee	John Lowry	10/22/2023	\$129.00
de Stefano, Michelle 930 Beaver Dam Rd Keswick, VA 22947	Donation to Michelle de Stefano - Fundraizer	John Lowry	10/22/2023	\$2,000.00
Fadeley, T. J. Boli 536 Pantops Center 328 Charlottesville, VA 22911	Donation to T.J. Fadeley - Fundraizer	John Lowry	10/22/2023	\$2,000.00
Hamilton, Philip 112 Turtle Creek Rd 10 Charlottesville, VA 22901	Donation to Philip Hamilton - Fundraiser	John Lowry	10/22/2023	\$2,000.00
Harvey, Stephen P.O. Box 165 Ruckersville, VA 22768	Donation to Steve Harvey - Fundraizer	John Lowry	10/22/2023	\$2,000.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Meeting Monthly Fee	John Lowry	11/01/2023	\$16.79
Harvey, Stephen P.O. Box 165 Ruckersville, VA 22768	Post Election Meeting at First Free Coffee Bar \$862.96	John Lowry	11/13/2023	\$862.96
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Crozet Self Storage Fee - Nov	John Lowry	11/25/2023	\$129.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Meeting Monthly Fee	John Lowry	12/01/2023	\$16.79

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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
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Crozet Self Storage - Dec Fee	John Lowry	12/11/2023	\$129.00
Total This Period				\$12,791.53

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]	31	\$9,950.00	
2. Schedule B [Over \$100]	1	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$10,970.00
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]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,791.53	
10. Total [add lines 7, 8 and 9]			\$13,591.53
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]		\$3,004.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,970.00		
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		\$10,970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,974.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,591.53		
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]			\$13,591.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$382.53
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]	\$10,641.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,611.05	
25. Total Funds Available [Add lines 21 and 24]			\$24,303.78
26. Previous Disbursements [Line 28 from last report]	\$10,329.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,591.53		
28. Total Disbursements this Election Cycle			\$23,921.25
29. Ending Balance			\$382.53