Albemarle County Republican Committee (PR 12 00227)

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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
Campbell, Brian 1299 Still Meadows Ave. Charlottesville, VA 22901	1.JetBlue Airways 2.Pilot 3.Long Island City, NY	02/26/2024	\$45.00	\$115.00
Clark, Donald 1705 Old Forge Rd. Charlottesville, VA 22901	1.retired 2.retired 3.retired	03/20/2024	\$35.00	\$135.00
Hellman, Rogers 1052 Highlands Dr. Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	03/06/2024	\$90.00	\$190.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	1.retired 2.retired 3.retired	01/18/2024	\$150.00	\$150.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	1.retired 2.retired 3.retired	02/22/2024	\$200.00	\$350.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	1.retired 2.retired 3.retired	03/07/2024	\$20.00	\$370.00
Moore, Norman Charles 8113 Batesville Rd Afton, VA 22920	1.Retired 2.Retired 3.Retired	03/27/2024	\$40.00	\$110.00
Wheeler, Clara Belle 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	03/20/2024	\$20.00	\$120.00
Wheeler, Clara Belle 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	03/20/2024	\$45.00	\$165.00
Total This Period			\$645.00	

Albemarle County Republican Committee	Reporting Period: 01/01/2024 Through: 03/31/2024		
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No Schedule B results to display.			

Albemarle County Republican Committee (PP-12-00327)	Reporting Period: 01/01/2024 Through: 03 Page:	3/31/2024 3 of 9
No Schedule C results to display.		

Albemarle County Republican Committee (PP-12-00327)

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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	01/01/2024	\$16.79
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit	John Lowry	01/11/2024	\$129.00
Nancy, Smith PO Box 479 Mechanicsville, VA 23111	Consulting/Facilitator - Middle Resolutions PAC	John Lowry	01/18/2024	\$200.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Meeting monthly fee	John Lowry	02/01/2024	\$16.79
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit	John Lowry	02/02/2024	\$129.00
UPS Store 3445 Seminole Trail Charlottesville, VA 22911	Republican Creed Cards	John Lowry	02/09/2024	\$63.19
HostGator.com 5005 Mithelldale Street Suite 100 Houston, TX 77092	Hostgator web hosting + domain name service	John Lowry	03/01/2024	\$247.87
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Meeting monthly fee	John Lowry	03/01/2024	\$16.79
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit	John Lowry	03/18/2024	\$129.00
State Farm Insurance 2151 Richmond Rd 103 Charlottesville, VA 22911	State Farm Insurance - 2024 Insurance ACRC	John Lowry	03/18/2024	\$175.00
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	ACRC Mass Meeting. Coffee Bar	John Lowry	03/26/2024	\$304.89
RPV PO Box 12025 Richmond, VA 23241	5th District Convention Attendees Fees (RPV)	John Lowry	03/29/2024	\$260.00
Total This Period				\$1,688.32

Albemarle County Republican Committee (PP-12-00327)	Reporting Period: 01/01/2024 Through: (Page:	03/31/2024 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Albemarle County Republican Committee (PP-12-00327)	Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 7 of 9
No Schedule F results to display.	

Albemarle County Republican Committee (PP-12-00327)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$645.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 78 \$3,485.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 87 \$4,130.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,688.32 10. Total [add lines 7, 8 and 9] \$1,688.32 **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

Albemarle County Republican Committee (PP-12-00327)

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$1,688.32 \$2.824.21

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$382.53 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,130.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,130.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,512.53 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,688.32 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,688.32 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,824.21 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$382.53 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,130.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,130.00 25. Total Funds Available [Add lines 21 and 24] \$4,512.53 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,688.32 [Line 18d above]