

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Johnson, Leslie 120 Woodstock Dr. Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	05/02/2024	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2024 Through: 05/25/2024

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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	04/01/2024	\$16.79
RPV PO Box 12025 Richmond, VA 23241	Quadrennial Convention Attendees Fees (RPV)	John Lowry	04/09/2024	\$360.00
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit	John Lowry	04/12/2024	\$129.00
US Postal Service Barrack Road Shopping Center Charlottesville, VA 22901	USPS annual fee for PO Box	John Lowry	04/12/2024	\$182.00
Gray, Donna 717 Anderson St Charlottesville, VA 22903	Donna Gray Reimbursement for Post Cards Vista Print	John Lowry	04/23/2024	\$211.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Meeting monthly fee	John Lowry	05/01/2024	\$16.79
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit	John Lowry	05/10/2024	\$129.00
EPEC 9540 Main St. 1128 Fairfax, VA 22301	EPEC (Electoral Process Education Corp) Research Data	John Lowry	05/10/2024	\$600.00
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	ACRC Meeting Coffee Service	John Lowry	05/11/2024	\$68.44
Total This Period				\$1,713.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,555.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,713.02	
10. Total [add lines 7, 8 and 9]			\$1,713.02
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]		\$2,824.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,555.00		
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		\$2,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,379.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,713.02		
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]			\$1,713.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,666.19
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		\$382.53	
22. Previous Receipts [Line 24 from last report]	\$4,130.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,685.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,067.53
26. Previous Disbursements [Line 28 from last report]	\$1,688.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,713.02		
28. Total Disbursements this Election Cycle			\$3,401.34
29. Ending Balance			\$3,666.19