

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

Reporting Period: 05/26/2024 Through: 08/31/2024

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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
Barnes, Patrick 1664 Baileys Retreat Charlottesville, VA 22901	1.Honey Cars Sales 2.General Manager 3.Charlottesville, VA	07/05/2024	\$25.00	\$125.00
Barstow, Todd 3525 Devon Pines Keswick, VA 22947	1.CeK Software 2.VP 3.Raleigh, NC	07/07/2024	\$70.00	\$140.00
Chase, Derwood 400 Wellington Drive Charlottesville, VA 22903	1.Chase Investment Council Corp. 2.Chairman Emeritus 3.Charlottesville, VA	07/10/2024	\$70.00	\$105.00
Davenport, Margaret PO Box 170 Earlsville, VA 22936	1.Retired 2.Retired 3.Retired	07/08/2024	\$245.00	\$280.00
Davis, John 325 Kent Rd. Charlottesville, VA 22903	1.Retired 2.MD 3.Retired	08/04/2024	\$35.00	\$105.00
Galvin, Josie 4196 Millington Rd. Free Union, VA 22940	1.Daisyfield Inc. 2.Trainer 3.Summerset, VA	07/17/2024	\$105.00	\$105.00
Jordan, Robert 404 Breezewood Way Lousia, VA 23093	1.Self Employed 2.Self Employed 3.Lousia, VA	08/04/2024	\$140.00	\$140.00
Juul-Nielson, Karen PO Box 776 Crozet, VA 22932	1.Retired 2.Retired 3.Retired	05/29/2024	\$600.00	\$600.00
Koenig, Nancy E 8391 Langhorne Rd Scottsville, VA 24590	1.Retired 2.Retired 3.Retired	07/12/2024	\$70.00	\$105.00
Koenig, Nancy E 8391 Langhorne Rd Scottsville, VA 24590	1.Retired 2.Retired 3.Retired	08/04/2024	\$35.00	\$140.00
Lafon, Gerald 985 Bridlewood Trail Keswick, VA 22947	1.Retired 2.Retired 3.Retired	07/16/2024	\$70.00	\$105.00
Lindner, John 250 Pantops Mountain Rd. Charlottesville, VA 22911	1.Retired 2.Retired 3.Retired	07/15/2024	\$70.00	\$105.00

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Lochner, John 1000 Bedford Hills Dr. Earlysville, VA 22936	1.Self Employed 2.Self Employed 3.Self Employed	07/08/2024	\$105.00	\$105.00
Lowry, John 3475 Red Hill School Road North Garden, VA 22959	1.retired 2.retired 3.retired	07/02/2024	\$35.00	\$405.00
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	1.Retired 2.Retired 3.Retired	07/02/2024	\$70.00	\$170.00
Nettleton, Ashley 841 Irish Rd. Scottsville, VA 24590	1.KOA 2.Campground Manager 3.Scottsville, VA	07/12/2024	\$140.00	\$175.00
Rossow, Robert 5917 McComb St. Crozet, VA 22932	1.Self Employed 2.Self Employed 3.Self Employed	07/07/2024	\$140.00	\$140.00
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	1.Self 2.Self 3.Self	07/05/2024	\$70.00	\$140.00
Wheeler, Clara Belle 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	08/08/2024	\$35.00	\$200.00
Wilcox, William 20300 Shadowood Cr. Meadowview, VA 24361	1.UVA 2.Teacher 3.Charlottesville, VA	08/04/2024	\$140.00	\$140.00
Women for the American Constitution PO Box 5727 Charlottesville, VA 22905	1. 2.Women's Organization 3.Charlottesville, VA	06/08/2024	\$300.00	\$300.00
Women for the American Constitution PO Box 5727 Charlottesville, VA 22905	1. 2.Women's Organization 3.Charlottesville, VA	08/04/2024	\$300.00	\$600.00
Total This Period			\$2,870.00	

No Schedule B results to display.

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	06/01/2024	\$16.79
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	Connie Sylvester Reimbursement for Canopy Tents	John Lowry	06/08/2024	\$2,669.22
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	ACRC meeting Coffee Bar	John Lowry	06/12/2024	\$68.44
Coffey, Suzanne 1250 Raintree Drive Charlottesville, VA 22901	Suzanne Coffey Reimbursement for postcard stamps	John Lowry	06/17/2024	\$13.25
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit	John Lowry	06/17/2024	\$129.00
Ashcom, Lincoln Regents School of C&#39;ville 2010 Coram Deo Dr. Charlottesville, VA 22903	Primary election tent staffing Lincoln Ashcom Student Regents School of Charlottesville	John Lowry	06/26/2024	\$100.00
Naseh, Hasib Albemarle High School 2775 Hydraulic Rd. Charlottesville, VA 22901	Primary Election Tent Staffing Hasib Naseh Student Albemarle High School	John Lowry	06/26/2024	\$100.00
Price, Liam Albemarle High School 2775 Hydraulic Rd. Charlottesville, VA 22901	Primary election tent staffing Liam Price student Albemarle High School	John Lowry	06/26/2024	\$100.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Meeting monthly fee	John Lowry	07/01/2024	\$16.79
Bailey Printing Inc. 914 Harris St. Charlottesville, VA 22903	Bailey Printing 20 posters for Winsome Sears Event	John Lowry	07/03/2024	\$121.10
5th Congressional District of VA Committee PO Box 75 Lovingston, VA 22949	2024 Unit Assessment Fee to 5th Congressional District VA Committee	John Lowry	07/07/2024	\$480.00
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit	John Lowry	07/20/2024	\$129.00
United Land Corpration P. O. Box 5548 Charlottesville, VA 22905	Replacement for Tractor Tire damages by ACRC sign post	John Lowry	07/26/2024	\$200.00

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Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Meeting monthly fee	John Lowry	08/01/2024	\$16.79
Emch, Frederick 2205 Lanford Hills Dr Charlottesville, VA 22911	Frederick Emch Reimbursement for Amazon purchase for new ACRC flag	John Lowry	08/06/2024	\$126.35
Emch, Frederick 2205 Lanford Hills Dr Charlottesville, VA 22911	Frederick Emch Reimbursement for Postage for document sent to 5th District Quadrennial Convention	John Lowry	08/07/2024	\$53.78
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	First Free Coffee Bar Venue for Winsome Sears Event Venue, Staffing, Coffee, Tea	John Lowry	08/07/2024	\$1,209.53
Emch, Frederick 2205 Lanford Hills Dr Charlottesville, VA 22911	Frederick Emch Reimbursement for food purchase from Mission BBQ for Winsome Event	John Lowry	08/08/2024	\$2,468.91
Springett, John 895 Charter Oak Drive Charlottesville, VA 22901	John Springett Reimbursement for Ballons Amazon for Winsome Event	John Lowry	08/08/2024	\$37.40
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit	John Lowry	08/10/2024	\$129.00
Republican Party of Charlottesville 435 Merchant Walk Sq. 300-122 Charlottesville, VA 22902	Donation to Republican Party of Charlottesville as part of Winsome Sears Event	John Lowry	08/10/2024	\$500.00
Total This Period				\$8,685.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<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]	22	\$2,870.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$4,306.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$35.00	
<b>5. Total</b>	<b>104</b>		<b>\$7,211.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$35.00	
9. Schedule D [Expenditures]		\$8,685.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,720.35</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,666.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,211.00		
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		\$7,211.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,877.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,720.35		
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]			\$8,720.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,156.84</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		\$382.53	
22. Previous Receipts [Line 24 from last report]	\$6,685.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,211.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,896.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,278.53</b>
26. Previous Disbursements [Line 28 from last report]	\$3,401.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,720.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,121.69</b>
<b>29. Ending Balance</b>			<b>\$2,156.84</b>