

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

Reporting Period: 10/08/2024 Through: 12/31/2024

Page: 1 of 10

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
Centore, Louis 2600 Earlysville RD Earlysville, VA 22936	1.Retired 2.Retired 3.Retired	10/12/2024	\$50.00	\$120.00
Chase, Derwood 400 Wellington Drive Charlottesville, VA 22903	1.Chase Investment Council Corp. 2.Chairman Emeritus 3.Charlottesville, VA	10/10/2024	\$2,500.00	\$2,605.00
Hynes, Laura 580 Glenngarry Court Earlysville, VA 22936	1.Homemaker 2.Homemaker 3.Homemaker	10/17/2024	\$35.00	\$105.00
Koenig, Carol 128 Turtle Creek Road Apt. 11 Charlottesville, VA 22901	1.retired 2.retired 3.retired	10/15/2024	\$600.00	\$655.00
Republican Advocates 555 Belaire Ave. 340 Chesapeake, VA 23320	1. 2.Education, Research, Web Support 3.Chesapeake, VA	11/12/2024	\$95.00	\$214.00
Vanyo, Darrell 3402 Rowcross St. Crozet, VA 22932	1.Retired 2.Retired 3.Retired	10/28/2024	\$35.00	\$105.00
Virginia Project PO Box 26141 Alexandria, VA 22313	1. 2.Election Education and Support 3.Alexandria, VA	10/29/2024	\$500.00	\$500.00
Zackrisson, Randy 2616 Cardinal Ridge Rd Charlottesville, VA 22901	1.CSRA 2.Project Mnager 3.Charlottesville, VA	12/14/2024	\$70.00	\$140.00
Total This Period			\$3,885.00	

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bailey Printing Inc. 914 Harris St. Charlottesville, VA 22903	Bailey Printing additional banners x 20 for tents	John Lowry	10/09/2024	\$807.31
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Nancy Muir Reimbursement for Sample Ballots	John Lowry	10/09/2024	\$65.20
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	Connie Sylvester Reimbursement for signs Nov Election	John Lowry	10/09/2024	\$120.00
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	ACRC Meeting Coffee Service FFCB	John Lowry	10/15/2024	\$69.01
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Nancy Muir Reimbursement for sample ballots	John Lowry	10/31/2024	\$15.78
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	Connie Sylvester Reimbursement for paper ballots and cardboard candidate cut out	John Lowry	10/31/2024	\$140.12
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Meeting monthly fee	John Lowry	11/01/2024	\$16.79
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	FFCB Election Watch Party	John Lowry	11/09/2024	\$400.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom Meeting monthly fee	John Lowry	12/01/2024	\$16.79
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit Nov	John Lowry	12/07/2024	\$129.00
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Unit Dec	John Lowry	12/07/2024	\$129.00
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	FFCB ACRC Holiday Party Venue, Staffing	John Lowry	12/13/2024	\$400.00
EPEC 9540 Main St. 1128 Fairfax, VA 22301	EPEC Research Date for 2025 Electoral Process Education Corp.	John Lowry	12/27/2024	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,909.00

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]	8	\$3,885.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$4,250.00
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]		\$2,909.00	
10. Total [add lines 7, 8 and 9]			\$2,909.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,648.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,250.00		
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		\$4,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,898.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,909.00		
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]			\$2,909.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,989.72
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]	\$14,615.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,865.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,247.53
26. Previous Disbursements [Line 28 from last report]	\$13,348.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,909.00		
28. Total Disbursements this Election Cycle			\$16,257.81
29. Ending Balance			\$2,989.72