

Albemarle County Republican Committee
(PP-12-00327)

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 1 of 11

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
Gray, Donna 717 Anderson St Charlottesville, VA 22903	1.Self employed 2.Self employed 3.Charlottesville, VA	03/12/2025	\$1,000.00	\$1,035.00
Jenks, Elizabeth Chardon 711 Clark's Tract Keswick, VA 22947	1.Home Maker 2.Home Maker 3.Home Maker	03/08/2025	\$200.00	\$200.00
Johnson, Leslie 120 Woodstock Dr. Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	03/06/2025	\$2,100.00	\$2,100.00
Wheeler, Clara Belle 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	03/08/2025	\$20.00	\$120.00
Total This Period			\$3,320.00	

Albemarle County Republican Committee
(PP-12-00327)

Reporting Period: 01/01/2025 Through: 03/31/2025
Page: 2 of 11

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
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	1. 2. Website Hub Online Platform Commercial Software/Se 3. Chesapeake, VA 4. Website and Software services	01/01/2025	\$500.00	\$500.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	1. 2. Website Hub Online Platform Commercial Software/Se 3. Chesapeake, VA 4. Website and software services	02/01/2025	\$500.00	\$1,000.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	1. 2. Website Hub Online Platform Commercial Software/Se 3. Chesapeake, VA 4. Website and software services	03/01/2025	\$500.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule C results to display.

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

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 4 of 11

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 - Jan	Nancy Muir	01/01/2025	\$16.79
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Crozet Self Storage Fee Jan	Nancy Muir	01/10/2025	\$129.00
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Nancy Muir Reimbursement	Nancy Muir	01/17/2025	\$63.18
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee	Nancy Muir	01/25/2025	\$1.70
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom - Feb	Nancy Muir	02/01/2025	\$16.79
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee	Nancy Muir	02/07/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee	Nancy Muir	02/07/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee	Nancy Muir	02/08/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee	Nancy Muir	02/08/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee	Nancy Muir	02/10/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee	Nancy Muir	02/10/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee	Nancy Muir	02/11/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service FEE	Nancy Muir	02/12/2025	\$1.70

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

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service FEE	Nancy Muir	02/13/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service FEE	Nancy Muir	02/19/2025	\$1.70
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Crozet Self Storage fee Feb	Nancy Muir	02/20/2025	\$129.00
We r Virginia 5637 Olde Hartley Way Glen Allen, VA 23060	We r Virginia Consulting Fee	Nancy Muir	02/25/2025	\$275.00
Zoom Video Communications 55 Almaden Blvd 600 San Jose, CA 95113	Zoom - Mar	Nancy Muir	03/01/2025	\$16.79
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Crozet Self Storage Fee March	Nancy Muir	03/06/2025	\$129.00
Emch, Frederick 2205 Lanford Hills Dr Charlottesville, VA 22911	Reimbursement Frederick Emch	Nancy Muir	03/06/2025	\$140.95
Hillsdale Conference Center 550 Hillsdale Drive Charlottesville, VA 22901	Hillsdale Conference Center	Nancy Muir	03/06/2025	\$941.91
North Garden Fire Dept. 4907 Plank Rd. North Garden, VA 22959	North Garden Fire Dept.	Nancy Muir	03/06/2025	\$50.00
State Farm Insurance 2151 Richmond Rd 103 Charlottesville, VA 22911	State Farm Insurance Co.	Nancy Muir	03/06/2025	\$175.00
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	FFCB Coffee service for ACRC meeting 3-8-2025	Nancy Muir	03/08/2025	\$69.01
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee A. Tolk wife	Nancy Muir	03/14/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Andreas Tolk - Husband	Nancy Muir	03/14/2025	\$1.70

Albemarle County Republican Committee
(PP-12-00327)

Reporting Period: 01/01/2025 Through: 03/31/2025
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee	Nancy Muir	03/17/2025	\$1.70
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Andrea Tolk -Wife	Nancy Muir	03/17/2025	\$1.70
Schilling, Robert 502 Berwick Court Charlottesville, VA 22901	Rob Schilling - Compiling Resource Guide	Nancy Muir	03/23/2025	\$220.00
Gray, Donna 717 Anderson St Charlottesville, VA 22903	Donna Gray Reimbursement for Get out to Vote Cards	Nancy Muir	03/25/2025	\$307.56
Total This Period				\$2,705.48

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]	4	\$3,320.00	
2. Schedule B [Over \$100]	3	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$2,484.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$7,304.60
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,705.48	
10. Total [add lines 7, 8 and 9]			\$4,205.48
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

**Albemarle County Republican Committee
(PP-12-00327)**Reporting Period: 01/01/2025 Through: 03/31/2025
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,989.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,304.60		
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		\$7,304.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,294.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,205.48		
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]			\$4,205.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,088.84
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		\$2,989.72	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,304.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,304.60	
25. Total Funds Available [Add lines 21 and 24]			\$10,294.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,205.48		
28. Total Disbursements this Election Cycle			\$4,205.48
29. Ending Balance			\$6,088.84