Albemarle County Republican Committee

Total This Period

Page: 1 of 11 (PP-12-00327) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.Self employed Gray, Donna 717 Anderson St 2.Self employed 03/12/2025 \$1,000.00 \$1,035.00 Charlottesville, VA 22903 3. Charlottesville, VA Jenks, Elizabeth Chardon 1.Home Maker 711 Clark's Tract 2.Home Maker 03/08/2025 \$200.00 \$200.00 Keswick, VA 22947 3. Home Maker Johnson, Leslie 1.Retired \$2,100.00 120 Woodstock Dr. 2.Retired 03/06/2025 \$2,100.00 Charlottesville, VA 22901 3.Retired Wheeler, Clara Belle 1.self employed 1754 Stony Point Rd. 2.self employed 03/08/2025 \$20.00 \$120.00 Charlottesville, VA 22911 3.self employed

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

\$3,320.00

Albemarle County Republican Committee

Chesapeake, VA 23320

Total This Period

Page: 2 of 11 (PP-12-00327) **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Advocates Hub LLC 2. Website Hub Online Platform Commercial 555 Belaire Ave Software/Se 01/01/2025 \$500.00 \$500.00 Suite 340 3. Chesapeake, VA Chesapeake, VA 23320 4. Website and Software services Advocates Hub LLC 2. Website Hub Online Platform Commercial 555 Belaire Ave Software/Se 02/01/2025 \$500.00 \$1,000.00 Suite 340 3. Chesapeake, VA Chesapeake, VA 23320 4. Website and software services Advocates Hub LLC 2. Website Hub Online Platform Commercial 555 Belaire Ave Software/Se 03/01/2025 \$500.00 \$1,500.00 Suite 340 3. Chesapeake, VA

4. Website and software services

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

\$1,500.00

Albemarle County Republican Committee (PP-12-00327)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 11
No Schedule C results to display.	

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(PP-12-00327)	T			
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
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(FF-12-00321)				$\overline{}$
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

Total This Period

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

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\$2,705.48

Albemarle County Republican Committee (PP-12-00327)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 7 of 11
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: 01/01/2025 Through: 03/31/2025 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$3,320.00 2. Schedule B [Over \$100] 3 \$1,500.00 3. Un-itemized Cash Contributions [\$100 or less] 58 \$2,484.60 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 65 \$7,304.60 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] \$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

29. Ending Balance

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\$6.088.84

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 \$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 \$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 \$4,205.48 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 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 \$0.00 Previous Receipts [Line 24 from last report] 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 \$4,205.48 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,205.48