

Albemarle County Republican Committee
(PP-12-00327)

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				
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	1.Retired 2.Retired 3.Retired	05/15/2025	\$19.12	\$109.12
Total This Period			\$19.12	

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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 Services	04/01/2025	\$500.00	\$2,000.00
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 Software Serivces	05/01/2025	\$500.00	\$2,500.00
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 Software Services	06/16/2025	\$500.00	\$3,000.00
Total This Period			\$1,500.00	

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 Video Services	Nancy Muir	04/01/2025	\$16.79
5th Congressional District of VA Committee PO Box 75 Lovingston, VA 22949	Donation to 5th District Republican Committee	Nancy Muir	04/05/2025	\$90.00
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Reimbursement to Nancy Muir for Printing Baileys	Nancy Muir	04/05/2025	\$117.12
Smith, Scott Supervisor P.O. Box 45 Ivey, VA 22945	Scott Smith for Supervisor Campaign	Nancy Muir	04/05/2025	\$500.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Jason Johnston	Nancy Muir	04/07/2025	\$1.32
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage fee April	Nancy Muir	04/08/2025	\$129.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Philip Hamilton	Nancy Muir	04/15/2025	\$1.37
US Postal Service Barrack Road Shopping Center Charlottesville, VA 22901	USPS PO Box 4721 - 2025	Nancy Muir	04/23/2025	\$192.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Nancy Muir	Nancy Muir	05/15/2025	\$0.88
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Jason Johnston	Nancy Muir	05/17/2025	\$1.32
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Crozet Self Storage Fee - May 2025	Nancy Muir	05/20/2025	\$129.00
Emch, Frederick 2205 Lanford Hills Dr Charlottesville, VA 22911	Reimbursement for F. Emch for payment to RA SMS Text Purchase	Nancy Muir	05/20/2025	\$150.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Michelle Miles	Nancy Muir	05/26/2025	\$1.32

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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
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Larry Miles	Nancy Muir	05/26/2025	\$1.32
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Charles Matheson	Nancy Muir	06/01/2025	\$1.70
Bailey Printing Inc. 914 Harris St. Charlottesville, VA 22903	Bailey Printing Brochures	Nancy Muir	06/09/2025	\$142.16
Crozet Self Storage 5155 Three Notched Rd Crozet, VA 22932	Storage Fee June	Nancy Muir	06/09/2025	\$129.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee Gerald Lafon	Nancy Muir	06/10/2025	\$1.32
Emch, Frederick 2205 Lanford Hills Dr Charlottesville, VA 22911	Reimbursement for Frederick Emch Staples Name tag holders, and print sheets	Nancy Muir	06/24/2025	\$112.64
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Reimbursement to Nancy Muir for road signs purchased from PXI.	Nancy Muir	06/30/2025	\$1,177.50
Total This Period				\$2,895.76

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	\$19.12	
2. Schedule B [Over \$100]	3	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$968.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$2,487.47
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]		\$2,895.76	
10. Total [add lines 7, 8 and 9]			\$4,395.76
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]		\$5,880.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,487.47		
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		\$2,487.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,368.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,395.76		
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]			\$4,395.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,972.48
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]	\$7,344.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,487.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,831.87	
25. Total Funds Available [Add lines 21 and 24]			\$12,821.59
26. Previous Disbursements [Line 28 from last report]	\$4,453.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,395.76		
28. Total Disbursements this Election Cycle			\$8,849.11
29. Ending Balance			\$3,972.48