

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

Reporting Period: 10/01/2025 Through: 12/31/2025  
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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
Barstow, Beth 3525 Devon Pines Keswick, VA 22947	1.self employed 2.CPA 3.self employed	11/15/2025	\$70.00	\$140.00
Huffman, Lisa 2210 Ridgeway Lane Charlottesville, VA 22911	1.retired 2.retired 3.retired	10/12/2025	\$200.00	\$200.00
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	1.Retired 2.Retired 3.Retired	12/07/2025	\$35.00	\$144.12
Perritt, Henry 114 Chestnut Ridge R. Charlottesville, VA 22911	1.Retired 2.Retired 3.Retired	12/12/2025	\$500.00	\$535.00
Total This Period			\$805.00	

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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 Service and Software	10/15/2025	\$500.00	\$5,000.00
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 and service	11/15/2025	\$500.00	\$5,500.00
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	12/15/2025	\$500.00	\$6,000.00
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
Bailey Printing Inc. 914 Harris St. Charlottesville, VA 22903	Bailey Printing - Foamcore	Nancy Muir	10/12/2025	\$63.18
Hamilton, Philip 112 Turtle Creek Rd 10 Charlottesville, VA 22901	Reimbursement to Philip Hamilton for Tee Shirts	Nancy Muir	10/16/2025	\$750.00
R&R Printing 8326 Seminole Trail Ruckersville, VA 22968	R&R Printing for Signs	Nancy Muir	10/31/2025	\$725.00
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	Reimbursement to Connie Sylvester for paper Fed Ex	Nancy Muir	10/31/2025	\$33.67
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	Election Watch Party Venue Fee	Nancy Muir	11/05/2025	\$400.00
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Reimbursement to Nancy Muir for Holiday Invitations - Unique Design Studio	Nancy Muir	11/12/2025	\$25.00
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Reimbursement for Staples, Stacy's Music, Music & Art	Nancy Muir	11/14/2025	\$312.88
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Charge for payment	Nancy Muir	11/30/2025	\$1.70
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Reimbursement for Baileys Printing	Nancy Muir	12/05/2025	\$42.12
First Free Coffee Bar 340 Towncenter Ln. Charlottesville, VA 22911	FFCB venue fee for holiday part 12-7-2025	Nancy Muir	12/08/2025	\$400.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee for payment Henry Perritt	Nancy Muir	12/12/2025	\$1.32
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	RA Service Fee for Donation Henry Perritt	Nancy Muir	12/12/2025	\$14.80
Muir, Nancy B 3324 Rowcross St Crozet, VA 22932	Reimbursement to Nancy Muir for artwork and Staples	Nancy Muir	12/15/2025	\$219.13

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	SMS Credits - Advocates Hub	Nancy Muir	12/24/2025	\$313.00
Sylvester, Connie 1730 Lambs Rd Charlottesville, VA 22901	Reimbursement to Connie Sylvester for flowers for Naomi	Nancy Muir	12/24/2025	\$69.54
Total This Period				\$3,371.34

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]	4	\$805.00	
2. Schedule B [Over \$100]	3	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$421.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$2,726.70</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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,371.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,871.34</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,682.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,726.70		
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		\$2,726.70	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,409.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,871.34		
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]			\$4,871.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$538.26</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		\$2,989.72	
22. Previous Receipts [Line 24 from last report]	\$21,936.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,726.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,663.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,653.29</b>
26. Previous Disbursements [Line 28 from last report]	\$22,243.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,871.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,115.03</b>
<b>29. Ending Balance</b>			<b>\$538.26</b>