9th District Republican Party (PP-12-00392)

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
Montgomery County Republican Party PO Box 997 Christiansburg, VA 24073	1. 2.Political Comm 3.Blacksburg Va	04/21/2018	$160.00	$160.00
Tolbert, Adam L. 200 Roberts Chapel Rd Saltville, VA 24370	1.UVA Wise 2.Communiction Coordinator 3.Wise Va	04/21/2018	$10.00	$260.00
Washington County Republican Party 1139 Panorama Dr. Abingdon, VA 24210	1. 2.Political Comm 3.Abingdon Va	04/21/2018	$110.00	$110.00
Wythe County Republican Party 875 Rolling Hills Dr. Wytheville, VA 24382	1. 2.Political Comm 3.Wytheville VA	04/21/2018	$170.00	$170.00
Total This Period			$450.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tolbert, Adam L. 200 Roberts Chapel Rd Saltville, VA 24370	Website Fees Reimbursement	Adam Tolbert	04/02/2018	$143.40
Eventbrite 155 5th St. 7th Floor San Francisco,, CA 94103	Online Card Fees	Adam Tolbert	05/04/2018	$12.70
Tolbert, Adam L. 200 Roberts Chapel Rd Saltville, VA 24370	9th District Convention Expenses	Adam Tolbert	05/04/2018	$202.70
George Wythe High School #1 Maroon Way Wytheville, VA 24382	George Wythe High School Custodial Expenses (for Convention)	Adam Tolbert	05/15/2018	$147.78
Wytheville Meeting Center 333 Community Boulevard Wytheville, VA 24382	Meeting space and audio services	Adam Tolbert	06/27/2018	$131.63
Total This Period				$638.21

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	$450.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	40	$1,198.95	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**44**		**$1,648.95**
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]		$638.21	
10. Total [add lines 7, 8 and 9]			**$638.21**
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]		**$6,431.92**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,648.95		
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		$1,648.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,080.87**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$638.21		
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]			$638.21
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,442.66**
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		$6,181.92	
22. Previous Receipts [Line 24 from last report]	$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,648.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,898.95	
25. Total Funds Available [Add lines 21 and 24]			**$8,080.87**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$638.21		
28. Total Disbursements this Election Cycle			**$638.21**
29. Ending Balance			**$7,442.66**