

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

Reporting Period: 04/01/2021 Through: 06/30/2021

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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
5th Congressional District Republican Party 513 Vine Street Bedford, VA 24523	1. 2.Political Party 3.Lovingston, VA	06/14/2021	\$261.90	\$261.90
Fightin' Ninth Political Action Committee PO Box 71596 Richmond, VA 23255-1596	1. 2.Political Action Committee 3.Richmond, VA	06/30/2021	\$1,000.00	\$1,000.00
Lankford, Elizabeth 2 South St Onancock, VA 23417	1.Blue Crab Bay Co. Specialty Foods 2.President 3.Melfa, VA	06/14/2021	\$105.90	\$105.90
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	1. 2.Political Party 3.Richmond, VA	06/08/2021	\$1,548.54	\$1,548.54
SUV GOP PO Box 26141 Alexandria, VA 22313	1. 2.Political Party 3.Alexandria, VA	06/14/2021	\$141.90	\$141.90
Thompson, Zack 206 Southview Ave Narrows, VA 24124	1.Glenlyn Church of Christ 2.Youth Minister 3.Glenlyn VA	06/03/2021	\$125.00	\$125.00
Total This Period			\$3,183.24	

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
Jason Ballard for Delegate PO Box 341 Pearisburg, VA 24134	12th HoD Filing Fee Return - No Opponent	Adam Tolbert	04/28/2021	\$705.60
Tolbert, Adam L. 200 Roberts Chapel Rd Saltville, VA 24370	Website Expenses Reimbursement	Jacob Holmes	04/28/2021	\$202.91
Capitol Promotions, Inc PO Box 231 Glenside,, PA 19038	Payment for Bumper Sticker Order	Adam Tolbert	05/28/2021	\$1,932.00
Andrews, Robert 2431 Post Oak Rd Salem, VA 24153	Convention Expense Reimbursement and/or Mileage	Adam Tolbert	06/09/2021	\$375.25
Atwell, Debra 250 Bogey Dr Abingdon, VA 24211	Convention Expense Reimbursement and/or Mileage	Adam Tolbert	06/09/2021	\$53.55
Edwards, Susan K 4121 Givens Rd Salem, VA 24153	Convention Expense Reimbursement and/or Mileage	Adam Tolbert	06/09/2021	\$50.97
Hackworth for Virginia 1515 Second St Richlands, VA 24641	Office Space Rental for Convention	Adam Tolbert	06/09/2021	\$250.00
Hibbitts, Kim Boyd PO Box 878 Grundy, VA 24614	Convention Expense Reimbursement and/or Mileage	Adam Tolbert	06/09/2021	\$155.30
Holman, Lindsey 17173 Stella Dr Abingdon, VA 24211	Convention Expense Reimbursement and/or Mileage	Adam Tolbert	06/09/2021	\$60.92
Mullins, Kim POBox 970 Norton, VA 24273	Convention Expense Reimbursement and/or Mileage	Adam Tolbert	06/09/2021	\$37.97
Salem Republican Party PO Box 151 Salem, VA 24153	Convention Expense Reimbursement and/or Mileage	Adam Tolbert	06/09/2021	\$423.29
Tolbert, Adam L. 200 Roberts Chapel Rd Saltville, VA 24370	Convention Expense Reimbursement and/or Mileage	Jacob Holmes	06/09/2021	\$83.39
Washington County Republican Party 1139 Panorama Dr. Abingdon, VA 24210	Convention Expense Reimbursement and/or Mileage	Adam Tolbert	06/09/2021	\$57.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T Bank 1055 E. Main St Wytheville, VA 24382	New Checks	Jacob Holmes	06/15/2021	\$29.95
Giles County Republican Party 136 Ambose St. Narrows, VA 24124	Postage Reimbursement for Bumper Stickers	Adam Tolbert	06/15/2021	\$456.20
Wytheville Meeting Center 333 Community Boulevard Wytheville, VA 24382	Meeting Room Rent	Adam Tolbert	06/15/2021	\$130.30
Total This Period				\$5,005.50

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]	6	\$3,183.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$985.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,168.74
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]		\$5,005.50	
10. Total [add lines 7, 8 and 9]			\$5,005.50
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]		\$2,805.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,168.74		
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		\$4,168.74	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,973.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,005.50		
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]			\$5,005.50
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,968.27
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		\$2,099.43	
22. Previous Receipts [Line 24 from last report]	\$5,025.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,168.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,194.34	
25. Total Funds Available [Add lines 21 and 24]			\$11,293.77
26. Previous Disbursements [Line 28 from last report]	\$4,320.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,005.50		
28. Total Disbursements this Election Cycle			\$9,325.50
29. Ending Balance			\$1,968.27