9th District Republican Party (PP-12-00392) Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 1 of 9 No Schedule A results to display.

9th District Republican Party (PP-12-00392)	Reporting Period: 04/01/2022 Through: 06/30/20		
	Page: 2 of 9		
No Schedule B results to display.			

9th District Republican Party (PP-12-00392) Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 3 of 9 No Schedule C results to display.

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

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 4 of 9

			•	
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 Fee Reimbursement to Adam Tolbert	Jake Holmes	04/08/2022	\$206.91
Tolbert, Adam L. 200 Roberts Chapel Rd Saltville, VA 24370	Chair Filing Fee Return (no contest)	Zack Thompson	04/08/2022	\$1,000.00
Wytheville Meeting Center 333 Community Boulevard Wytheville, VA 24382	Meeting Room	Adam Tolbert	06/07/2022	\$130.30
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	RPV Advance Golf Hole Sponsorship	Adam Tolbert	06/09/2022	\$500.00
Total This Period				\$1,837.21

9th District Republican Party (PP-12-00392)	Reporting Period: 04/01/2022 Through: Page:	06/30/2022 5 of 9
No Schedule E-1 results to display.		

9th District Republican Party (PP-12-00392)	Reporting Period: 04/01/2022 Through: Page:	06/30/2022 6 of 9
No Schedule E-2 results to display.		

9th District Republican Party (PP-12-00392) Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 7 of 9 No Schedule F results to display.

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

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,837.21	
10. Total [add lines 7, 8 and 9]			\$1,837.21
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

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

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,246.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,246.82
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$1,837.21		
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]			\$1,837.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,409.61
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		\$11,377.12	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,377.12
26. Previous Disbursements [Line 28 from last report]	\$130.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,837.21		
28. Total Disbursements this Election Cycle			\$1,967.51
29. Ending Balance			\$10,409.61