

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
9th Dist. Republican Party 225 S. 4th St. Room 104 Wytheville, VA 24382	1. 2.Political Party 3.9th Congresssional district of Va.	03/27/2015	\$372.00	\$372.00
Campbell, Jeff PO Box 986 Marion, VA 24354	1.Self 2.Attorney/ House of Delegates 3.Marion and Saltville Va	03/27/2015	\$250.00	\$250.00
Carrico for Senate PO Box 1100 Galax, VA 24333	1. 2.Political 3.Galax Va	03/27/2015	\$500.00	\$500.00
Chafin, Ben PO Box 1210 Lebanon, VA 24266	1.Commonwelathe of Virginia 2.Member House of Delegates 3.Abingdon Va.	03/27/2015	\$500.00	\$500.00
Collette, Nick 9416 Charter Creek Dr apt 3 Ashland, VA 23005	1.Friends of Mark Obenshain 2.Political Director 3.Harrisonburg Va.	03/27/2015	\$120.00	\$120.00
Dye, Nancy 3535 Franklin Rd SW A-2 Roanoke, VA 24014	1.Friends of Nancy Dye 2.Candidate Va Senate 3.Roanoke VA.	03/27/2015	\$500.00	\$500.00
Jenkins, Michelle 271 Hillcrest Dr Gate City, VA 24251	1.Rep. Morgan Griffith 2.District Director 3.Abington VA.	03/27/2015	\$500.00	\$500.00
Kilgore, Terry PO Box 669 Gate City, VA 24251	1.Commonwealthe of Virginia 2.Member of House of Delegates 3.Richmond, Va	03/27/2015	\$1,000.00	\$1,000.00
Lester, Jerry M 1517 Stonecoal Rd Grundy,, VA 24614	1.Virginia Belt Sales, Inc 2.Sales 3.Grundy Va	03/27/2015	\$160.00	\$160.00
Morefield, Will PO Box 828 North Tazewell, VA 24630	1.Commonwealth of VA 2.Va. Houes of Rep 3.Richmond VA	03/27/2015	\$1,000.00	\$1,000.00
O&#39;quinn, Israel PO Box 16325 Bristol, VA 24209	1.Commonwealth of Va 2.Va House of Delegates 3.Richmond VA	03/27/2015	\$1,000.00	\$1,000.00
Pillion, Todd 205 Stonewall Heights Abingdon, VA 24210	1.Self 2.Dentist 3.Bristol, Va	03/27/2015	\$500.00	\$500.00

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Rush, Nick PO Box 1591 Christiansburg, VA 24068	1.Comm. of Virginia 2.Va. House of Delegates 3.Richmond, VA	03/27/2015	\$500.00	\$500.00
Smith, Lecia L 3245 Laurel Dr Blacksburg, VA 24060	1.n/a 2.Housewife 3.n/a	03/28/2015	\$250.00	\$250.00
Yost for Delegate PO Box 621 Blacksburg, VA 24063	1. 2.Political 3.Blacksburg Va	03/27/2015	\$500.00	\$500.00
Total This Period			\$7,652.00	

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
Talbert, Adam 776 Allison Gap Rd Saltville, VA 24370	Web site invoice for 9th Dist.Republican Party	Adam Talbert	02/22/2015	\$216.10
Corbett, Kevin 216 Oakview Dr. Bristol, VA 24201	Printing programs and hand outs from Campbell Printing @22220 Stevens Private Dr. Bristol, VA. 24202	Adam Talbert	03/27/2015	\$110.00
Debras Catering 3444 Glendale Rd Galax, VA 24333	Caterer for Gala Dinner on 27th	Adam Talbert	03/27/2015	\$1,843.83
Heath, Ken 1401 Park Boulevard Marion, VA 24354	Music entertainment for 2015 Gala	Adam Talbert	03/27/2015	\$650.00
Talbert, Adam 776 Allison Gap Rd Saltville, VA 24370	ABC Banquet License for 2015 Gala	Adam Talbert	03/27/2015	\$55.00
Wytheville Meeting Center 333 Community Boulevard Wytheville, VA 24382	Wytheville Meeting Center, 2015 Gala	Adam Talbert	03/27/2015	\$1,644.90
Debras Catering 3444 Glendale Rd Galax, VA 24333	Box lunch for training session	Adam Talbert	03/28/2015	\$1,163.70
Eventbrite 155 5th St. 7th Floor San Francisco,, CA 94103	On-line Credit Card Fee Eventbrite	Adam Talbert	03/31/2015	\$253.03
Total This Period				\$5,936.56

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]	15	\$7,652.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>50</b>		<b>\$10,342.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,936.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,936.56</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,584.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,342.00		
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		\$10,342.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,926.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,936.56		
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]			\$5,936.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,990.26</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		\$8,584.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,342.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,342.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,926.82</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,936.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,936.56</b>
<b>29. Ending Balance</b>			<b>\$12,990.26</b>