PAGE 1 / 17

Image# 201806139113675781

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3X	For Other	Than An Autho	orized Commi	ttee		Office Use Only	ď
NAME OF COMMITTEE (in full)	TYPE OR PI	RINT ▼	Example: If ty over the lines		12FE4M	[5	
The National Repu	blican Trust F	PAC					1
<u> </u>							
	2100 M St	NIM					
ADDRESS (number and stre	et)						
Check if different than previously reported. (ACC)	Ste 170-34 Washingto				DC	20037-1207	
2. FEC IDENTIFICATIO	N NUMBER ▼	CITY	•		STATE A	ZIP (CODE A
C C00455378		3. IS RE	THIS PORT	NEW (N) OR	AM (A	MENDED)	
4. TYPE OF REPOR (Choose One) (a) Quarterly Reports:	(b) Month Repo Due (rt III 100 2 On:	20 (M2) 20 (M3)	May 20 (M5) Jun 20 (M6)		20 (M8) 20 (M9)	Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only)
April 15		Apr 2	0 (M4)	Jul 20 (M7)	Oct	20 (M10)	Jan 31 (YE)
Quarterly Rep	(C)	12-Day	Primary (1	2P)	General	(12G)	Runoff (12R)
Quarterly Rep October 15	ort (Q2)	PRE-Election Report for the:	Convention	n (12C)	Special	(12S)	
Quarterly Rep January 31		Election	on	/ D I D /	Y I Y I Y I Y	in th	
Year-End Rep July 31 Mid-Y Report (Non-e Year Only) (M	fear (d) :	30-Day POST-Election Report for the:	General (3	30G)	Runoff (Special (30S)
Termination R (TER)	eport	Election	on M M M		Y Y Y	in th State	
5. Covering Period	05 / 01	2018	through	n 05	31	2018	
I certify that I have examin	ed this Report an Wheeler,		ny knowledge an	d belief it is tr	ue, correct an	d complete.	
Type or Print Name of Trea							
Signature of Treasurer	Wheeler, Scott, L, ,		[Electronic	ally Filed] [Date 06	13	2018
NOTE: Submission of false,	erroneous, or incor	mplete information	may subject the p	erson signing t	his Report to t	he penalties of	52 U.S.C. § 30109
Office Use						FEC FO	

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 05/2016) Page 2 Write or Type Committee Name The National Republican Trust PAC 05 01 2018 05 31 2018 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 279.29 January 1, 2018 (b) Cash on Hand at 915.74 Beginning of Reporting Period..... 4295.00 26394.00 Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 26673.29 5210.74 6(a) and 6(c) for Column B)..... 3713.94 25176.49 7. Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 1496.80 1496.80 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 40704.05 Schedule C and/or Schedule D) This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact:

> Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

The National Republican Trust PAC

port Covering the Period: From: 05	01 2018 To	: 05 31 2018
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
(i) Itemized (use Schedule A)	1495.00	6670.00
(ii) Unitemized(iii) TOTAL (add	1915.00	11761.00
Lines 11(a)(i) and (ii)	3410.00	18431.00
	0.00	0.00
(such as PACs)	0.00	0.00
11(a)(iii), (b), and (c)) (Carry	3410.00	18431.00
	4	4 4
Party Committees	0.00	0.00
All Loans Received	0.00	0.00
	0.00	0.00
· · · · · · · · · · · · · · · · · · ·	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
·	885.00	7963.00
· · · · · · · · · · · · · · · · · · ·	555.55	4 4
(from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
	I. Receipts Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	I. Receipts Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		Caronaa. Toda to bate
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating	7 7	
Expenditures	2797.83	17426.16
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	2797.83	17426.16
Transfers to Affiliated/Other Party	7 7	4 4
Committees Contributions to	0.00	0.00
Federal Candidates/Committees and Other Political Committees	0.00	0.00
Independent Expenditures (use Schedule E)	0.00	0.00
Coordinated Party Expenditures (52 U.S.C. § 30116(d))	4 4	4 4 4
(use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans MadeRefunds of Contributions To:	0.00	0.00
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	0.00
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
Other Dishura mante (Including	4 4	4 4 4
Other Disbursements (Including Non-Federal Donations)	916.11	7750.33
, Fordered Florities Avii its (50 H 0 0 0 00404)	4 4	4 4
Federal Election Activity (52 U.S.C. § 30101(2) (a) Allocated Federal Election Activity	20))	
(from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid	4 4	4 4
Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	3713.94	25176.49
Total Federal Disbursements	4 3 4	4 4
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	3713.94	25176.49

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

FEC Form 3X (Rev. 05/2016)		Page 5
III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	3410.00	18431.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3410.00	18431.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	2797.83	17426.16
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2797.83	17426.16

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

EOD LINE NUMBER: DAGE 6

	1 0	'I LINL	IVO	IVIDEN	IAGL	•	U	Oi	 .,
Jse separate schedule(s)	(ch	neck only	or	ıe)					
or each category of the Detailed Summary Page	Ì	K 11a		, 11b	11c		12		
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) The National Republican Trust PAC Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Spies, Avis, D,, Date of Receipt Mailing Address 60 Heyburn Rd 2018 City Zip Code State Transaction ID: A99FA9F8872C84FEAAA3 PA Chadds Ford 19317-9707 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 450.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Wolosek, Mary, J,, Date of Receipt Mailing Address 1910 7th St S 05 2018 City State Zip Code Transaction ID: ABD497C2ABDD14389AFB Wisconsin Rapids WI 54494-6003 Amount of Each Receipt this Period FEC ID number of contributing 250.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wolosek & Wolosek CPAs S.C. CPA Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 250.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. Spies, Avis, D., Date of Receipt Mailing Address 60 Heyburn Rd 15 2018 City State Zip Code Transaction ID : A333601E641D84C228A0 PΑ Chadds Ford 19317-9707 Amount of Each Receipt this Period FEC ID number of contributing C 100.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 550.00 Other (specify) 375.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: **PAGE** 7 OF Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 12 11c Detailed Summary Page

17

13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) The National Republican Trust PAC Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Spies, Avis, D,, Date of Receipt Mailing Address 60 Heyburn Rd 2018 City Zip Code State Transaction ID: AE6566C96D4524D7082F PA Chadds Ford 19317-9707 Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 600.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Wolfe, Robert, E,, Date of Receipt Mailing Address 761 Ridgehaven Dr 2018 City State Zip Code Transaction ID: A8926722C575A464ABF7 CA La Habra 90631-6213 Amount of Each Receipt this Period FEC ID number of contributing 20.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 220.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Spies, Avis, D., Date of Receipt Mailing Address 60 Heyburn Rd 29 2018 City State Zip Code Transaction ID : A7F0F38B662554BB3823 PΑ Chadds Ford 19317-9707 Amount of Each Receipt this Period FEC ID number of contributing C 50.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 650.00 Other (specify) 120.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

Receipt For:

Primary

Other (specify)

General

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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Detailed Summary Page Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) The National Republican Trust PAC Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Egan, Shoshana, , , Date of Receipt Mailing Address 3758 Via Del Conquistador 2018 City State Zip Code Transaction ID : AF780B5AC606B4991830 San Diego CA 92117-5741 Amount of Each Receipt this Period FEC ID number of contributing C 1000.00 federal political committee. Name of Employer (for Individual) Memo Item Occupation (for Individual) Retired Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 1000.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual)

SUBTOTAL of Receipts This Page (optional)		Ī		,		Ī	,	1000.00	
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Aggregate Year-to-Date ▼

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S	CHEDULE B (FEC Form 3X)			FOR	FOR LINE NUMBER: PAGE 9 OF 1								
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Α.	Wall Street Journal					Y Y Y	Υ						
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SCHEDULE B (FEC Form 3X)	Hac	austa sala sala ()	FOR LINE NUMBER: PAGE 11 OF					F 17						
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Mailing Address 901 Market Ste 310														
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_	Full Name (Last, First, Middle Initial)					5. (5:1							
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C.	Capitol Media Group, LLC					Date of	Disb	urser	ment				
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	City	State	Zip Code			FEC ::		-4"	h.	-1-			
	Washington	DC	20037-1207			FEC Id	entific	ation	Nun	nber			
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	<u> </u>					Tra				367FD			
	Candidate Name			Categor Type	y/	Amount	of E	ach [Disbu	ırseme	nt this I	Period	
	Office Sought: House Disburser	ment For:		туре	_						900.0	00	
	Senate	Primary	General										
	President					Memo Item							
	State: District:					LI WIC		J	_				
							-	_	_	-	4444	20	
S	SUBTOTAL of Disbursements This Page (optional)				<u> </u>				_	7	1111.0	οU	
ļ ,	OTAL This Period (last page this line number only)												
	I IIIO I OIIOG (IGOL PAGO LIIO IIIIO IIIIIIIO) OIIIy)						100			4	100		

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ITEMIZED DISBURSEMENTS	for each o	rate schedule(s) category of the Summary Page	FOR LINE (check only 21b 28a								
Any information copied from such Reports and Statem or for commercial purposes, other than using the name											
NAME OF COMMITTEE (In Full) The National Republican Trust PAC											
Full Name (Last, First, Middle Initial) A. Capitol Media Group, LLC Mailing Address 2100 M Street, NW, Suite 170-340				Date of Disbursement O5 25 2018							
,	State DC	Zip Code 20037-1207		FEC Identification Number							
Purpose of Disbursement PAC Premium/Subscriptions Candidate Name			Category/ Type	Transaction ID : BA2F2C2CE7 Amount of Each Disbursement this Period							
	nent For: Primary Other (spec	General ify) ▼	Туре	700.00 Memo Item							
Full Name (Last, First, Middle Initial) B. Virgin Mobile USA Mailing Address 10 Independence Blvd.				Date of Disbursement M							
,	State NJ	Zip Code 07059		FEC Identification Number							
	nent For: Primary Other (spec	General	Category/ Type	Transaction ID: B95471B3A68 Amount of Each Disbursement this Period 39.20 Memo Item							
Full Name (Last, First, Middle Initial) C. Mailing Address				Date of Disbursement							
City	State	Zip Code		FEC Identification Number							
Purpose of Disbursement Candidate Name			Category/ Type	C Amount of Each Disbursement this Period							
	nent For: Primary Other (spec	General ify) ▼		Memo Item							
SUBTOTAL of Disbursements This Page (optional) TOTAL This Period (last page this line number only).				739.20 2774.77							

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SCHEDULE B (FEC Form 3X)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 14 OF 17 (check only one)			
TEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	21b 28a	22 23 26 27 28b 28c x 29 30b		
Any information copied from such Reports and Stater or for commercial purposes, other than using the name					
NAME OF COMMITTEE (In Full) The National Republican Trust PA					
Full Name (Last, First, Middle Initial) A. Bank of America	Date of Disbursement				
Mailing Address 3 Dupont Circle, NW			05 03 / 2018		
Washington	State Zip Code 20036		FEC Identification Number		
Purpose of Disbursement Non-Cont PAC Bank Fee Candidate Name	Transaction ID : B08A591248E Amount of Each Disbursement this Period				
Office Sought: House Disburser	ment For: 2018 Primary General	Category/ Type	66.00		
President State: District:	Other (specify) ▼ Non-Election	ner (specify) Memo Item			
Full Name (Last, First, Middle Initial) B. Capitol Media Group, LLC			Date of Disbursement		
Mailing Address 2100 M Street, NW, Suite 170-340			05 22 2018		
Washington Purpose of Disbursement	State Zip Code 20037-1207		FEC Identification Number		
Non-Cont PAC Management Consulting Candidate Name	Transaction ID : B281937804E Amount of Each Disbursement this Period				
Senate	ment For: 2018 Primary General	Туре	800.00		
State: President X	Other (specify) Non-Election		Memo Item		
Full Name (Last, First, Middle Initial) - Paypal			Date of Disbursement		
Mailing Address 2211 North First St			05 31 2018		
San Jose	State Zip Code CA 95131		FEC Identification Number		
Purpose of Disbursement Non-Cont PAC Credit Card Processing Candidate Name Category/			Transaction ID : B5417776A7I Amount of Each Disbursement this Period		
Office Sought: House Disburser Senate	ment For: 2018 Primary General	Type	34.11		
President State: District:	Other (specify) ▼ Non-Election		Memo Item		
SUBTOTAL of Disbursements This Page (optional)			900.11		
TOTAL This Period (last page this line number only)			900.11		

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 15 OF
FOR LINE NUMBER:
(check only one)

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17

NAME OF COMMITTEE (In Full) The National Republican Trust PAC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **PAC Press Releases** PR Newswire Mailing Address G.P.O. Box 5897 State Zip Code New York NY 10087-5897 Transaction ID: DD6F3BF0120F847BBADA Outstanding Balance Beginning This Period 1722.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1722.50 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): IE Email Communication The Political Insider, LLC Mailing Address P.O. Box 25574 City State Zip Code Alexandria 22313-5574 Outstanding Balance Beginning This Period Transaction ID: D5F263575A27941F2943 520.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 520.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): PAC Telephone Expense Spectrum Communications Mailing Address 125 N Executive Dr, Ste. 300 City State Zip Code Brookfield WI 53005-6035 Outstanding Balance Beginning This Period Transaction ID: D42583FA7204D4613A60 750.15 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 750.15 2992.65 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)...... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

Excluding Loans

(Use separate schedule(s) for each

PAGE FOR LINE NUMBER: (check only one)

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X	10	

17

OF

numbered line) NAME OF COMMITTEE (In Full) The National Republican Trust PAC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **PAC Subscription** LexisNexis Mailing Address P.O. Box 7247-7090 State Zip Code Philadelphia PA 19170 Transaction ID: D0121370A31684390970 Outstanding Balance Beginning This Period 1356.80 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1356.80 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **PAC Legal Fees** DB Capitol Strategies PLLC Mailing Address 717 King St, Ste 300 City State Zip Code 22314 Alexandria Outstanding Balance Beginning This Period Transaction ID: DFBEEC2F084A641DA905 2000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 2000.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **PAC Email Communication** Active Engagement Mailing Address 44084 Riverside Pkwy, Suite 350 City State Zip Code 20176 Leesburg VA Outstanding Balance Beginning This Period Transaction ID: D9C0B70D8209542CC9DC 840.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 840.00 0.00 4196.80 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each

PAGE 17 OF 17 FOR LINE NUMBER: (check only one)

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xcluding Loans num				bered line) x 10	
NAME OF COMMITTEE (In Full) The National Republican Trust PAC					
A. Full Name (Last, First, Middle Initial) of Debtor		Nature of Debt (Purpose):			
Koch & Hoos, LLC				PAC Accounting Consulting	
Mailing Address P.O. Box 1154					
City	State	Zip Code			
Alexandria	VA	22313-1154			
Outstanding Balance Beginning This Period 19564.60			Transactio	on ID : DB6C379F8530A4FA9912	
Amount Incurred This Period	Pay	yment This Period	Outstandin	g Balance at Close of This Period	
2000.00		0.	00	21564.60	
B. Full Name (Last, First, Middle Initial) of Debtor of	r Creditor			ebt (Purpose):	
Capitol Media Group, LLC				gement Consulting	
Mailing Address 2100 M Street, NW, Suite 170-340					
City	State	Zip Code			
Washington	DC	20037-1207			
Outstanding Balance Beginning This Period			Transacti	ion ID : DF2F0CA54A545456B92D	
12750.00					
Amount Incurred This Period	Pay	yment This Period	Outstandin	g Balance at Close of This Period	
0.00		800.	00	11950.00	
C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of De	ebt (Purpose):	
Mailing Address					
City	State	Zip Code			
Outstanding Balance Beginning This Period			-		
Amount Incurred This Period Payment This Period			Outstandin	g Balance at Close of This Period	
	· · · · ·			7	
				20511.00	
1) SUBTOTALS This Period This Page (optional)			····	33514.60	
2) TOTALS This Period (last page this line number only)			}	40704.05	
3) TOTAL OUTSTANDING LOANS from Schedule C	(last page o	nly)	>	0.00	
4) ADD 2) and 3) and carry forward to appropriate lin	ne of Summa	ary Page (last page or	nly) ▶	40704.05	