

**Virginia Libertarian Campaign Committee  
(PAC-16-00445)**

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
Overstrom, Martin 900 N Randolph St Apt 1702 Arlington, VA 22203-4074	1.comScore, Inc 2.Software Engineer 3.Reston, VA	05/07/2017	\$120.00	\$120.00
Total This Period			\$120.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hammer for House PO Box 3031 Staunton, VA 24402	Campaign contribution	Andrew Bakker	04/01/2017	\$101.00
Exxon 6550 Edsall Rd Alexandria, VA 22312	Fuel	Andrew Bakker	04/15/2017	\$26.30
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Credit Card Processing Fees	Andrew Bakker	04/29/2017	\$5.44
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Facebook Ads	Andrew Bakker	05/01/2017	\$35.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Credit card processing	Andrew Bakker	05/02/2017	\$4.20
Bakker, Andrew 420 N VAN DORN ST 313 ALEXANDRIA, VA 22304	Administration Fee	Andrew Bakker	05/02/2017	\$160.00
Clarendon Alliance 3033 Wilson Blvd e Arlington, VA 22201	Event Booth Space	Andrew Bakker	05/03/2017	\$150.00
Twitter, Inc. 1355 Market Street 900 San Francisco, CA 94103	Twitter ads	Andrew Bakker	05/03/2017	\$5.00
CVS Pharmacy 5101 Duke St Alexandria, VA 22304	Food	Andrew Bakker	05/05/2017	\$3.27
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Credit Card Processing	Andrew Bakker	05/07/2017	\$0.89
Paypal 2211 N. 1st St. San Jose, CA 95131	Credit card processing	Andrew Bakker	05/07/2017	\$0.54
Paypal 2211 N. 1st St. San Jose, CA 95131	Credit Card Processing	Andrew Bakker	05/07/2017	\$1.08
Paypal 2211 N. 1st St. San Jose, CA 95131	Credit Card Processing	Andrew Bakker	05/07/2017	\$1.35

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Paypal 2211 N. 1st St. San Jose, CA 95131	Credit Card Payment Processing	Andrew Bakker	05/07/2017	\$0.81
Paypal 2211 N. 1st St. San Jose, CA 95131	Credit card processing	Andrew Bakker	05/07/2017	\$1.62
Paypal 2211 N. 1st St. San Jose, CA 95131	Credit card processing	Andrew Bakker	05/07/2017	\$1.08
FedEx Office Print & Ship Center 685 N Washington St Alexandria, VA 22314	Printing	Andrew Bakker	05/08/2017	\$20.03
Patrick Henry's Pub & Grille 2300 E Broad St Richmond, VA 23223	Food and drink	Andrew Bakker	05/08/2017	\$413.28
Wawa 2390 Plank Rd Fredericksburg, VA 22401	Gas	Andrew Bakker	05/08/2017	\$23.34
Eventbrite 155 5th St 7th Floor San Francisco, CA 94103	Service Fee	Andrew Bakker	05/11/2017	\$25.30
Hurst for Delegate 7712 Granby Street Box 55176 Norfolk, VA 23505	Campaign Contribution	Andrew Bakker	05/11/2017	\$101.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Credit card processing	Andrew Bakker	05/12/2017	\$4.20
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Facebook Advertising	Andrew Bakker	05/16/2017	\$34.74
Reynold's Street Bar & Grill 34 S Reynolds St Alexandria, VA 22304	Food	Andrew Bakker	05/25/2017	\$27.60
United States Postal Service 5221 Franconia Rd Alexandria, VA 22310	Shipping	Andrew Bakker	05/31/2017	\$4.54
Total This Period				\$1,151.61

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]	1	\$120.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,089.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$1,209.00</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]		\$1,151.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,151.61</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>\$1,634.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,209.00		
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		\$1,209.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,843.47</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,151.61		
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]			\$1,151.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,691.86</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		\$2,488.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,209.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,209.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,697.00</b>
26. Previous Disbursements [Line 28 from last report]	\$853.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,151.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,005.14</b>
<b>29. Ending Balance</b>			<b>\$1,691.86</b>