Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.AFPF Johnson, David 1800 Fortress Court 2.Training Director 08/25/2017 \$100.00 \$200.00 Henrico, VA 23231 3. Arlington, VA Shuford, Robert F 1.Old Point National Bank 6 Whartons Way 2.Banker 07/21/2017 \$25.00 \$175.00 Hampton, VA 23669-1094 3. Hampton, VA Shuford, Robert F 1.Old Point National Bank 6 Whartons Way 2.Banker 08/21/2017 \$25.00 \$200.00 Hampton, VA 23669-1094 3. Hampton, VA Shuford, Robert F 1.Old Point National Bank 6 Whartons Way 2.Banker 09/21/2017 \$25.00 \$225.00 Hampton, VA 23669-1094 3.Hampton, VA **Total This Period** \$175.00

Libertarian Party of Virginia (PAC-12-00681)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 2 of 10	,
No Schedule B results to display.		

Libertarian Party of Virginia (PAC-12-00681)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 3 of 10
No Schedule C results to display.	

Washington, DC 20260

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Libertarian National Committee James 07/09/2017 1444 Duke Street Political contribution \$150.00 Curtis Alexandria, VA 22314-3403 United States Postal Service James 475 L' Enfant Plaza Postage 07/09/2017 \$1.19 Curtis Washington, DC 20260 Sectorlink James P.O. Box 315 Internet hosting 07/10/2017 \$24.99 Curtis Holly, MI 48442 TransFirst 12202 Airport Way **James** Credit card processing 07/10/2017 \$38.16 Suite 100 Curtis Broomfield, CO 80021 Libertarian National Committee James 1444 Duke Street Political contribution 07/15/2017 \$175.00 Curtis Alexandria, VA 22314-3403 Lynch, Robert 3107 Ellwood Avenue Bo Brown 07/15/2017 \$100.00 Petition signatures Apt. 2 Richmond, VA 23221 United States Postal Service **James** 475 L'Enfant Plaza 07/15/2017 \$3.57 Postage Curtis Washington, DC 20260 MailChimp 675 Ponce De Leon Avenue NE Jacqueline 07/17/2017 \$150.00 Office expenses Suite 5000 Mason Atlanta, GA 30308 Sectorlink **James** P.O. Box 315 08/10/2017 \$24.99 Internet hosting Curtis Holly, MI 48442 **TransFirst** 12202 Airport Way **James** 08/10/2017 \$42.31 Credit card processing Suite 100 Curtis Broomfield, CO 80021 Libertarian National Committee **James** 1444 Duke Street Political contribution 08/12/2017 \$50.00 Curtis Alexandria, VA 22314-3403 Staples **James** 500 Staples Drive \$44.52 Office supplies 08/12/2017 Curtis Framingham, MA 01702 United States Postal Service **James** 475 L' Enfant Plaza Postage 08/12/2017 \$1.19 Curtis

1444 Duke Street

P.O. Box 130

Doswell, VA 23047

Total This Period

Alexandria, VA 22314-3403

State Fair of Virginia, Inc.

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure State Fair of Virginia, Inc. Raymond 08/16/2017 \$1,060.00 P.O. Box 130 State Fair booth and utilities Strunk Doswell, VA 23047 MailChimp 675 Ponce De Leon Avenue NE Jacqueline Office expenses 08/17/2017 \$150.00 Suite 5000 Mason Atlanta, GA 30308 Sectorlink James P.O. Box 315 Internet hosting 09/10/2017 \$24.99 Curtis Holly, MI 48442 TransFirst 12202 Airport Way James Credit card processing 09/10/2017 \$13.68 Suite 100 Curtis Broomfield, CO 80021 Three One One, LLC 11624 Norwich Parkway VA PrideFest booth Bo Brown 09/11/2017 \$500.00 Glen Allen, VA 23059 Libertarian National Committee **James** 1444 Duke Street Political contribution 09/15/2017 \$50.00 Curtis Alexandria, VA 22314-3403 MailChimp 675 Ponce De Leon Avenue NE Jacqueline Office expenses 09/15/2017 \$150.00 Suite 5000 Mason Atlanta, GA 30308 United States Postal Service **James** 475 L'Enfant Plaza 09/15/2017 \$1.19 Postage Curtis Washington, DC 20260 Libertarian National Committee

Political literature, pamphlets

Tickets

Raymond

Raymond

Strunk

Strunk

09/27/2017

09/28/2017

\$150.00

\$560.00

\$3,465.78

Libertarian Party of Virginia (PAC-12-00681)	Reporting Period: 07/01/2017 Through: Page:	09/30/2017 6 of 10
No Schedule E-1 results to display.		

Libertarian Party of Virginia (PAC-12-00681)	Reporting Period: 07/01/2017 Through: (Page:	09/30/2017 7 of 10
No Schedule E-2 results to display.		

Libertarian Party of Virginia (PAC-12-00681)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$175.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$1,420.00
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]		\$3,465.78	
10. Total [add lines 7, 8 and 9]			\$3,465.78
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

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			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,018.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,420.00		
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		\$1,420.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,438.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,465.78		
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]			\$3,465.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,973.12
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		\$12,023.13	
22. Previous Receipts [Line 24 from last report]	\$5,243.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,663.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,686.13
26. Previous Disbursements [Line 28 from last report]	\$3,247.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,465.78		
28. Total Disbursements this Election Cycle			\$6,713.01
29. Ending Balance			\$11,973.12