

Libertarian Party of Virginia, Inc.
(PAC-12-00681)

Reporting Period: 01/01/2012 Through: 03/31/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brown, Mark 200 Cleveland Avenue Apt. 1 Lynchburg, VA 24503	1.NTS 2.Test Technician 3.Rustburg, VA	02/10/2012	\$125.00	\$125.00
Cholko, Matthew 7401 Eastmoreland Road #917 Annandale, VA 22015	1.Total Home Services 2.Contractors 3.Springfield, VA	02/10/2012	\$75.00	\$125.00
Curtis, James 579 Botetourt Road #2 Fincastle, VA 24090	1.Crossroads Accounting Services 2.Accountant 3.Fincastle, VA	02/27/2012	\$31.00	\$106.00
Curtis, James 579 Botetourt Road #2 Fincastle, VA 24090	1.Crossroads Accounting Services 2.Accountant 3.Fincastle, VA	03/05/2012	\$10.00	\$116.00
Curtis, James 579 Botetourt Road #2 Fincastle, VA 24090	1.Crossroads Accounting Services 2.Accountant 3.Fincastle, VA	03/05/2012	\$15.00	\$131.00
Delhomme, Laura 512 N Highland Street Apartment B Arlington, VA 22201	1.Pariveda 2.Consultant 3.Arlington, VA	01/29/2012	\$75.00	\$125.00
Delhomme, Laura 512 N Highland Street Apartment B Arlington, VA 22201	1.Pariveda 2.Consultant 3.Arlington, VA	01/30/2012	\$14.00	\$139.00
Delhomme, Laura 512 N Highland Street Apartment B Arlington, VA 22201	1.Pariveda 2.Consultant 3.Arlington, VA	02/19/2012	\$75.00	\$214.00
Fellenzer, Irene 5623 2nd Street South Arlington, VA 22204	1.Department of Defense 2.Analyst 3.Washington, DC	02/20/2012	\$160.00	\$160.00
Fellenzer, Irene 5623 2nd Street South Arlington, VA 22204	1.Department of Defense 2.Analyst 3.Washington, DC	03/15/2012	\$50.00	\$210.00
Fenter, John 909 W Ferry Plantation Road Virginia Beach, VA 23455	1.N/A 2.Retired 3.N/A	02/23/2012	\$100.00	\$125.00
Fenter, John 909 W Ferry Plantation Road Virginia Beach, VA 23455	1.N/A 2.Retired 3.N/A	02/26/2012	\$150.00	\$275.00

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Grebas, Donna P.O. Box 2134 Chesterfield, VA 23832	1.N/A 2.Retired 3.N/A	02/23/2012	\$115.00	\$165.00
Greene, William P.O. Box 989 Harrisonburg, VA 22803	1.Serco-na 2.Engineer 3.Reston, VA	02/13/2012	\$150.00	\$200.00
Hagerty, Patrick 18908 Harmony Church Road Leesburg, VA 20175	1.Howl of a Good Time Dog Boarding 2.Owner 3.Leesburg, VA	03/01/2012	\$60.00	\$150.00
Majors, Bruce 1200 23rd 711 Washington, DC 20037	1.Self-employed 2.Gadfly 3.Washington, DC	02/25/2012	\$50.00	\$140.00
Mason, Jacqueline 466 Westview Circle Lynchburg, VA 24504	1.Able Tire & Automotive Services 2.Accountant 3.Concord, VA	02/13/2012	\$150.00	\$175.00
McGuire, Glenn 166 Rodeo Circle Newport News, VA 23068	1.Cox Communications 2.Information 3.Newport News, VA	03/05/2012	\$10.00	\$105.00
Moulton, Charles 4220 Hunt Club Circle Apt. 811 Fairfax, VA 22033	1.N/A 2.Student 3.N/A	02/05/2012	\$100.00	\$200.00
Moulton, Charles 4220 Hunt Club Circle Apt. 811 Fairfax, VA 22033	1.N/A 2.Student 3.N/A	02/11/2012	\$75.00	\$275.00
Moulton, Charles 4220 Hunt Club Circle Apt. 811 Fairfax, VA 22033	1.N/A 2.Student 3.N/A	03/05/2012	\$100.00	\$375.00
Munchmeyer, John 1538 Jarman Lake Road Crozet, VA 22932	1.Ball Advanced Aluminum Technologies 2.Engineer 3.Verona, VA	03/01/2012	\$25.00	\$115.00
Scott, Melissa 120 Longview Lane Boones Mill, VA 24065	1.Carilion Franklin Memorial Hospital 2.Data Management Consultant 3.Rocky Mount, VA	02/20/2012	\$325.00	\$325.00
Severson, Rodney 2611 Arlington Boulevard Apt 101 Arlington, VA 22201	1.Rolling Park Management 2.Bookkeeper 3.Sterling, VA	02/13/2012	\$75.00	\$105.00

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Storm, Josef 7620 Bertito Lane Springfield, VA 22153	1.New Century US 2.Controller 3.Arlington, VA	03/01/2012	\$50.00	\$140.00
Weinstein, Robert 4632 Bradston Road Virginia Beach, VA 23453	1.Re-Deck Hampton Roads 2.Owner 3.Virginia Beach, VA	03/01/2012	\$50.00	\$140.00
Wright, Elizabeth 4850 Eisenhower Avenue #120 Alexandria, VA 22304	1.U.S. Department of Commerce 2.Patent Examiner 3.Alexandria, VA	02/11/2012	\$125.00	\$125.00
Total This Period			\$2,340.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Interest	01/28/2012	\$18.69
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Interest	01/31/2012	\$0.11
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Interest	02/27/2012	\$0.09
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Interest	03/12/2012	\$2.40
Total This Period			\$21.29

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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
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	01/01/2012	\$1.25
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	01/09/2012	\$14.00
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	01/10/2012	\$24.99
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	01/15/2012	\$1.25
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Bank service charges	James Curtis	01/23/2012	\$10.00
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing	James Curtis	01/30/2012	\$6.25
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	01/30/2012	\$9.09
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	02/06/2012	\$12.70
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	02/10/2012	\$24.99
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Bulk mail service	James Curtis	02/13/2012	\$190.00
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	02/14/2012	\$44.00
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contributions	James Curtis	02/16/2012	\$150.00
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	02/20/2012	\$1.25

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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
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	02/20/2012	\$19.50
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Bank service charges	James Curtis	02/21/2012	\$10.00
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	02/27/2012	\$2.50
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	02/27/2012	\$55.50
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	03/05/2012	\$7.00
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	03/05/2012	\$5.50
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	03/10/2012	\$24.99
ACE Communications P.O. Box 307 Oakton, VA 22124	Telephone service	James Curtis	03/12/2012	\$55.46
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	03/12/2012	\$7.25
Montoni, Marc P.O. Box 864 Dayton, VA 22821	Office expenses	James Curtis	03/12/2012	\$85.79
Wright, R Douglas 420 N Market Street Staunton, VA 24401	Website maintenance	James Curtis	03/12/2012	\$75.00
First Class Services 451 B Pleasant Valley Road Harrisonburg, VA 22801	Printing, copying, and postage	Marc Montoni	03/18/2012	\$756.52
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contributions	James Curtis	03/18/2012	\$225.00

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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
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing fees	James Curtis	03/19/2012	\$5.00
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Bank service charges	James Curtis	03/21/2012	\$10.00
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contributions	James Curtis	03/31/2012	\$75.00
Sullivan, Mary 1416 Dermott Avenue Virginia Beach, VA 23455-4120	Refund	James Curtis	03/31/2012	\$50.00
Total This Period				\$1,959.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$2,340.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$3,776.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	102		\$6,116.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$21.29
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]		\$1,959.78	
10. Total [add lines 7, 8 and 9]			\$1,959.78
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,806.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,116.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.29		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,137.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,943.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,959.78		
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]			\$1,959.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,984.01
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		\$22,806.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,137.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,137.29	
25. Total Funds Available [Add lines 21 and 24]			\$28,943.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,959.78		
28. Total Disbursements this Election Cycle			\$1,959.78
29. Ending Balance			\$26,984.01