

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
Bruffey, Matthew 328 VIRGINIA AVE WINCHESTER, VA 22601	1.Self 2.Psychologist 3.WINCHESTER	02/10/2020	\$51.50	\$101.50
Cannon, Douglas 203 KENDALL POINTE DR BOERNE, TX 78015	1.Virginia Tech 2.Faculty member 3.	02/09/2020	\$103.00	\$103.00
Curtis, James 880 DORCHESTER PL APT 306 CHARLOTTESVILLE, VA 22911	1.SHINE Management, Inc. 2.Accountant 3.CHARLOTTESVILLE	02/27/2020	\$99.00	\$119.00
Curtis, James 880 DORCHESTER PL APT 306 CHARLOTTESVILLE, VA 22911	1.SHINE Management, Inc. 2.Accountant 3.CHARLOTTESVILLE	03/25/2020	\$10.00	\$129.00
Fishman, Daniel 1270 OLD LANDING RD ACCOKEEK, MD 20607	1.Libertarian Party 2.Executive Director 3.ACCOKEEK	02/26/2020	\$165.00	\$165.00
Rodgers, Dean 148 N MAIN ST AMHERST, VA 24521	1.Amherst County 2.County Administrator 3.AMHERST	03/14/2020	\$89.00	\$114.00
Sullins, Brett 624 1/2 32ND ST PARKERSBURG, WV 26101	1.Not Employed 2.Not Employed 3.Not Employed	02/25/2020	\$89.00	\$154.00
Wiseman, Matthew 11801 HICKORY CREEK DR FREDERICKSBURG, VA 22407	1.JHCC Inc. 2.Manager 3.FREDERICKSBURG	01/11/2020	\$125.00	\$125.00
Total This Period			\$731.50	

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
Sectorlink P.O. Box 315 Holly, MI 48442	Internet Service Provider	John Kennedy	01/10/2020	\$24.99
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	01/29/2020	\$175.67
TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	John Kennedy	01/31/2020	\$95.81
Sectorlink P.O. Box 315 Holly, MI 48442	Internet Service Provider	John Kennedy	02/14/2020	\$24.99
Brown, Bo C 14401 NICKEL LN APT 203 Midlothian, VA 23114	Post cards for convention mailer	John Kennedy	02/16/2020	\$452.53
Brown, Bo C 14401 NICKEL LN APT 203 Midlothian, VA 23114	Postage for Post Cards for Convention Mailer	John Kennedy	02/27/2020	\$121.50
Brown, Bo C 14401 NICKEL LN APT 203 Midlothian, VA 23114	Postage for Post Cards for Convention Mailer	John Kennedy	02/27/2020	\$128.80
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Credit Card Processing Fees	John Kennedy	02/29/2020	\$65.69
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	03/02/2020	\$176.17
Brown, Bo C 14401 NICKEL LN APT 203 Midlothian, VA 23114	Convention venue deposit	John Kennedy	03/04/2020	\$250.00
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Deposit for Petitioning Services	John Kennedy	03/04/2020	\$500.00
Sectorlink P.O. Box 315 Holly, MI 48442	Internet provider	John Kennedy	03/10/2020	\$24.99
Historic Hofheimer Event Venue 2818 W. Broad Street Richmond, VA 23230	Hofheimer convention venue fee	John Kennedy	03/11/2020	\$260.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Historic Hofheimer Event Venue 2818 W. Broad Street Richmond, VA 23230	Convention venue fee	John Kennedy	03/13/2020	\$1,195.20
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Petition Gathering	John Kennedy	03/27/2020	\$1,890.00
MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308	Email provider	John Kennedy	03/27/2020	\$179.68
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Credit Card Processing	John Kennedy	03/31/2020	\$42.34
Total This Period				\$5,609.33

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]	8	\$731.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	130	\$4,052.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	138		\$4,784.20
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]		\$5,609.33	
10. Total [add lines 7, 8 and 9]			\$5,609.33
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]		\$20,841.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,784.20		
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		\$4,784.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,625.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,609.33		
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]			\$5,609.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,016.41
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		\$20,841.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,784.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,784.20	
25. Total Funds Available [Add lines 21 and 24]			\$25,625.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,609.33		
28. Total Disbursements this Election Cycle			\$5,609.33
29. Ending Balance			\$20,016.41