

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
Amburgey, Keith 12042 Royce Waterford Cir Tampa, FL 33626	1.Rutherford Asset Planning 2.wealth managment 3.Tampa, Florida	06/14/2013	\$500.00	\$500.00
Bolton, Lindsey 1501 Crystal Drive 236 Arlington, VA 22202	1.BBNA 2.Attorney 3.Arlington, Virginia	06/10/2013	\$200.00	\$300.00
Total This Period			\$700.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Libertarian Booster PAC 619 Friar Tuck Lane Austin, TX 78704	1. 2. Political Action Committee 3. Austin, Texas 4. Petitioning 5. Actual Cost	06/04/2013	\$326.70	\$326.70
Libertarian Booster PAC 619 Friar Tuck Lane Austin, TX 78704	1. 2. Political Action Committee 3. Austin, texas 4. Petitioning 5. Actual Cost	06/06/2013	\$108.90	\$108.90
Libertarian Booster PAC 619 Friar Tuck Lane Austin, TX 78704	1. 2. Political Action Committee 3. Austin, Texas 4. Petitioning 5. Actual Cost	06/07/2013	\$29.20	\$355.90
Libertarian Booster PAC 619 Friar Tuck Lane Austin, TX 78704	1. 2. Political Action Committee 3. Austin, texas 4. Petitioning 5. Actual Cost	06/12/2013	\$133.25	\$182.06
Total This Period			\$598.05	

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
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Checks	Lindsey Bolton	06/04/2013	\$26.23
Stonegait LLC 126 Cameron Mews Alexandria, VA 22314	Photography	Lindsey Bolton	06/10/2013	\$250.00
Total This Period				\$276.23

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]	2	\$700.00	
2. Schedule B [Over \$100]	4	\$598.05	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$48.81	
<b>5. Total</b>	<b>14</b>		<b>\$1,636.86</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]		\$598.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$48.81	
9. Schedule D [Expenditures]		\$276.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$923.09</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>\$549.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,636.86		
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		\$1,636.86	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,186.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$923.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$1,263.27	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,186.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$580.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,636.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,216.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,216.86</b>
26. Previous Disbursements [Line 28 from last report]	\$30.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,186.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,216.86</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

**Lindsey Bolton for Delegate (CC-13-00196)**Reporting Period: 05/30/2013 Through: 06/30/2013  
Final Report Page: 10 of 11

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amburgey, Keith 12042 Royce Waterford Cir Tampa, FL 33626	Returned Contribution	Lindsey Bolton	07/15/2013	\$471.25
Berge, Kevin 1575 Delucchi Lane Reno, NV 89502	Returned Contribution	Lindsey Bolton	07/15/2013	\$23.56
Bolton, Lindsey 1501 Crystal Drive 236 Arlington, VA 22202	Returned Contribution	Lindsey Bolton	07/15/2013	\$217.12
Capezza, Nicholas 10246 Stratford Ave Fairfax, VA 22030	Returned Contribution	Lindsey Bolton	07/15/2013	\$94.25
Curtis, James 401 Campbell Avenue SW 405 Roanoke, VA 24016	Returned Contribution	Lindsey Bolton	07/15/2013	\$94.25
Driggers, David 455 W 37th St PH8 New York, NY 10018	Returned Contribution	Lindsey Bolton	07/15/2013	\$94.25
DuBois, Christien 202 Maple Street Somersworth, NH 03878	Returned Contribution	Lindsey Bolton	07/15/2013	\$23.56
Harrison, Jimmy 501 east arkansas street Star City, AR 71667	Returned Contribution	Lindsey Bolton	07/15/2013	\$9.42
Kissane, Wayde 5638 Roundtree Dr Woodbridge, VA 22193	Returned Contribution	Lindsey Bolton	07/15/2013	\$47.12
Manell, Nathan 22 Terry Drive South Glens Falls, NY 12803	Returned Contribution	Lindsey Bolton	07/15/2013	\$23.56
Melehani, Jason 8413 Morrell Lane Durham, NC 27713	Returned Contribution	Lindsey Bolton	07/15/2013	\$23.56
Reagan, Joshua 27962 Greenlawn Circle 27962 Greenlawn Circle, CA 92677	Returned Contribution	Lindsey Bolton	07/15/2013	\$23.56
Stenger, Joseph 301 Fayetteville st Unit 2303 Raleigh, NC 27601	Returned Contribution	Lindsey Bolton	07/15/2013	\$94.25

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vasconcellos, Daniel Ray 945 Brittlebank Drive Virginia Beach,, VA 23462-7524	Returned Contribution	Lindsey Bolton	07/15/2013	\$23.56
Total This Period				