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

**Total This Period** 

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\$1,075.00

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Baker, Dwight 1.MITRE Corporation 68 Perkins Road 2.Engineer 08/19/2013 \$250.00 \$250.00 Cartersville, VA 23027 3.McLean, VA Coleman, David M 1.Self-employed 2.Computer Programmer 8007 Lake Drive 07/31/2013 \$125.00 \$125.00 Manassas, VA 20111-1935 3.Manassas, VA Finerty, John 1.N/A 7113 Colgate Drive 2.Retired 09/24/2013 \$100.00 \$200.00 Alexandria, VA 22307-1619 3.N/A Moulton, Charles 1.N/A 4220 Hunt Club Circle 2.Student 07/03/2013 \$100.00 \$1,731.00 Apt. 811 3.N/A Fairfax, VA 22033 Moulton, Charles 1.N/A 4220 Hunt Club Circle 2.Student 08/03/2013 \$100.00 \$1,831.00 Apt. 811 3.N/A Fairfax, VA 22033 Moulton, Charles 1.N/A 4220 Hunt Club Circle 2.Student 09/03/2013 \$100.00 \$1,931.00 Apt. 811 3.N/A Fairfax, VA 22033 Neumann, David 1.N/A \$200.00 \$300.00 207 Wingate Drive 2.Retired 08/19/2013 Williamsburg, VA 23185-2996 3.N/A Sarvis, Robert 1.Mercatus Center at GMU 2. Economics Researcher 4713 Major Court 08/12/2013 \$100.00 \$150.00 Alexandria, VA 22312 3.Arlington, VA

Libertarian Party of Virginia, Inc. (PAC-12-00681)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 2 of 10		
No Schedule B results to display.			

Libertarian Party of Virginia, Inc. (PAC-12-00681)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 3 of 10
No Schedule C results to display.	

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

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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
Click & Drive 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	07/10/2013	\$39.85
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	07/10/2013	\$24.99
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contribution	James Curtis	08/02/2013	\$125.00
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	08/10/2013	\$38.04
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	08/10/2013	\$24.99
Rockingham County Fair Association 4808 South Valley Pike Harrisonburg, VA 22801	Booth rental	Marc Montoni	08/14/2013	\$500.00
State Fair of Virginia, Inc. P.O. Box 130 Doswell, VA 23047	Booth rental	James Curtis	08/16/2013	\$550.00
Sarvis for Governor P.O. Box 224 Annandale, VA 22003	Contribution	James Curtis	08/30/2013	\$237.50
State Fair of Virginia, Inc. P.O. Box 130 Doswell, VA 23047	Booth rental	James Curtis	09/03/2013	\$585.00
ACE Communications P.O. Box 307 Oakton, VA 22124	Telephone service	James Curtis	09/10/2013	\$55.46
Click & Drive 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	09/10/2013	\$76.18
Hoffman, Joshua 211 Dixie Avenue Harrisonburg, VA 22801-1802	Fundraising commission	Marc Montoni	09/10/2013	\$144.00
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contribution	James Curtis	09/10/2013	\$50.00

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

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Sectorlink James P.O. Box 315 Credit card processing 09/10/2013 \$24.99 Curtis Holly, MI 48442 State Fair of Virginia, Inc. James P.O. Box 130 State Fair tickets 09/13/2013 \$350.00 Curtis Doswell, VA 23047 Laura for Delegate 1735 Fairfax Drive James Contribution 09/30/2013 \$97.50 #11 Curtis Arlington, VA 22209 Libertarian National Committee 2600 Virginia Avenue, NW James Contribution 09/30/2013 \$100.00 Suite 200 Curtis Washington, DC 20037 **Total This Period** \$3,023.50

Libertarian Party of Virginia, Inc. (PAC-12-00681)	Reporting Period: 07/01/2013 Through: (Page:	09/30/2013 6 of 10
No Schedule E-1 results to display.		

Libertarian Party of Virginia, Inc. (PAC-12-00681)	Reporting Period: 07/01/2013 Through: 0 Page:	09/30/2013 7 of 10
No Schedule E-2 results to display.		

Libertarian Party of Virginia, Inc. (PAC-12-00681)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 8 of 10
No Schedule F results to display.	

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

15. Ending loan balance

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\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$1,075.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 42 \$1,655.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$93.57 51 5. Total \$2,823.57 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$93.57 9. Schedule D [Expenditures] \$3,023.50 10. Total [add lines 7, 8 and 9] \$3,117.07 **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]

Libertarian Party of Virginia, Inc.

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,664.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,823.57		
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		\$2,823.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,488.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,117.07		
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]			\$3,117.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,370.95
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		\$3,562.57	
22. Previous Receipts [Line 24 from last report]	\$4,734.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,823.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,557.65	
25. Total Funds Available [Add lines 21 and 24]			\$11,120.22
26. Previous Disbursements [Line 28 from last report]	\$2,632.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,117.07		
28. Total Disbursements this Election Cycle			\$5,749.27
29. Ending Balance			\$5,370.95