Libertarian Party of Virginia (PAC-12-00681)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 9		
No Schedule A results to display.			

	Reporting Period: 01/01/2023 Through: 03/3 Page: 2		
No Schedule B results to display.			

Libertarian Party of Virginia (PAC-12-00681)	Reporting Period: 01/01/2023 Through: 03/3 Page: 3	31/2023 3 of 9
No Schedule C results to display.		

Reporting Period: 01/01/2023 Through: 03/31/2023 **Libertarian Party of Virginia (PAC-12-00681)** Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure iPostal1, LLC 400 Rella Blvd. Suite 123 Mail Service Daniel John 01/04/2023 \$9.99 Montebello, NY 10901 Intuit 5601 Headquarters Dr. Accounting Software Daniel John 01/13/2023 \$30.00 Plano, TX 75024 Bruce, Jason Jennifer 15215 WHISPERING WIND CIR Reimbursement for Convention Expenses 01/17/2023 \$2,394.64 Leatherbury Montpelier, VA 23192 Zoom 55 Almaden Boulevard Virtual Meetings Daniel John 01/23/2023 \$15.74 6th Floor San Jose, CA 95113 Rage Against the War Machine Jennifer 2810 N Church St #53748 Donation to Rage Against the War Machine 01/25/2023 \$520.24 Leatherbury Wilmington, DE 19802 iPostal1, LLC 400 Rella Blvd. Suite 123 Mail Service Daniel John 02/06/2023 \$9.99 Montebello, NY 10901 Intuit 5601 Headquarters Dr. Daniel John 02/13/2023 \$30.00 Accounting Software Plano, TX 75024 Zoom 55 Almaden Boulevard VTC Daniel John 02/21/2023 \$15.74 6th Floor San Jose, CA 95113 iPostal1, LLC 400 Rella Blvd. Suite 123 Mail Service Daniel John 03/06/2023 \$9.99 Montebello, NY 10901 Intuit 5601 Headquarters Dr. \$30.00 Accounting Software Daniel John 03/13/2023 Plano, TX 75024 Zoom 55 Almaden Boulevard VTC Daniel John 03/21/2023 \$16.79 6th Floor San Jose, CA 95113 Stripe 185 Berry St. Payment Processing Fees Daniel John 03/31/2023 \$42.59 Suite 550 San Francisco, CA 94107

\$3,125.71

Total This Period

Libertarian Party of Virginia (PAC-12-00681)	y of Virginia (PAC-12-00681) Reporting Period: 01/01/2023 Through: 03/3 Page:	
No Schedule E-1 results to display.		

Libertarian Party of Virginia (PAC-12-00681)	of Virginia (PAC-12-00681) Reporting Period: 01/01/2023 Through: 03/3 Page: 6	•
No Schedule E-2 results to display.		

Libertarian Party of Virginia (PAC-12-00681)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 9			
	r age. 7 or 9			
No Schedule F results to display.				

Libertarian Party of Virginia (PAC-12-00681)

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$967.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$967.40
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]		\$3,125.71	
10. Total [add lines 7, 8 and 9]			\$3,125.71
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	

Libertarian Party of Virginia (PAC-12-00681)

29. Ending Balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 9

\$40.776.22

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$42,934.53 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$967.40 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$967.40 e. Total Expendable Funds [Add Linds 16 and 17d] \$43,901.93 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,125.71 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,125.71 19. Ending Balance [Subtract Line 18b from Line 17e] \$40,776.22 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$42,934.53 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$967.40 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$967.40 25. Total Funds Available [Add lines 21 and 24] \$43,901.93 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,125.71 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,125.71