

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
Batteau, Shelley 1800 N Quantico Street Arlington, VA 22205	1.BAE Systems 2.Defense Contractor 3.McLean, VA	11/04/2013	\$125.00	\$125.00
Curtis, James 401 Campbell Avenue SW #405 Roanoke, VA 24016-3626	1.Crossroads Accounting Services 2.Accountant 3.Roanoke, VA	11/05/2013	\$10.00	\$110.00
Curtis, James 401 Campbell Avenue SW #405 Roanoke, VA 24016-3626	1.Crossroads Accounting Services 2.Accountant 3.Roanoke, VA	12/05/2013	\$10.00	\$120.00
Howell, Carla 1415 N Oak Street Apartment 503 Arlington, VA 22209	1.Libertarian National Committee 2.Executive Director 3.Washington, DC	10/12/2013	\$500.00	\$500.00
Moulton, Charles 4220 Hunt Club Circle Apt. 811 Fairfax, VA 22033	1.N/A 2.Student 3.N/A	10/03/2013	\$100.00	\$2,031.00
Moulton, Charles 4220 Hunt Club Circle Apt. 811 Fairfax, VA 22033	1.N/A 2.Student 3.N/A	11/03/2013	\$100.00	\$2,131.00
Moulton, Charles 4220 Hunt Club Circle Apt. 811 Fairfax, VA 22033	1.N/A 2.Student 3.N/A	12/03/2013	\$100.00	\$2,231.00
Sarvis, Robert 4713 Major Court Alexandria, VA 22312	1.Mercatus Center at GMU 2.Economics Researcher 3.Arlington, VA	12/13/2013	\$2,000.00	\$2,150.00
Total This Period			\$2,945.00	

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
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Office supplies	James Curtis	10/09/2013	\$87.28
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	10/10/2013	\$32.31
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	10/10/2013	\$24.99
Anthony Tellez for Delegate 2969 Monticello Drive Falls Church, VA 22042	Campaign contribution	James Curtis	10/29/2013	\$97.50
Christopher Sullivan for Delegate 15396 Beaver Den Lane Beaverdam, VA 23015	Campaign contribution	James Curtis	10/29/2013	\$97.50
Dan Foster for Delegate 1143 Long Ridge Road Chesapeake, VA 23322	Campaign contribution	James Curtis	10/29/2013	\$97.50
Parrish For Delegate P.O. Box 1101 Forest, VA 24551	Campaign contribution	James Curtis	10/29/2013	\$97.50
Patrick Hagerty for Delegate 18908 Harmony Church Road Leesburg, VA 20175	Campaign contribution	James Curtis	10/29/2013	\$97.50
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	11/04/2013	\$0.71
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contribution	James Curtis	11/08/2013	\$375.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	11/08/2013	\$1.06
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	11/10/2013	\$88.07
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	11/10/2013	\$24.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Print Shop P.O. Box 777 Woodstock, VA 22664	Newsletter production and postage	Marc Montoni	11/15/2013	\$363.66
Huffman, Joshua 211 Dixie Avenue Harrisonburg, VA 22801	Fundraising and postage	Marc Montoni	11/22/2013	\$199.00
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contribution	James Curtis	12/05/2013	\$150.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	12/05/2013	\$5.26
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	12/10/2013	\$67.05
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	12/10/2013	\$24.99
ACE Communications P.O. Box 307 Oakton, VA 22124	Telephone service	James Curtis	12/20/2013	\$55.46
Huffman, Joshua 211 Dixie Avenue Harrisonburg, VA 22801	Fundraising	Marc Montoni	12/20/2013	\$241.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	12/20/2013	\$50.00
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contribution	James Curtis	12/30/2013	\$200.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Bulk mail rate fee	Marc Montoni	12/30/2013	\$200.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	12/30/2013	\$1.32
Total This Period				\$2,679.65

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	\$2,945.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	84	\$2,637.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$5,582.00
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]		\$2,679.65	
10. Total [add lines 7, 8 and 9]			\$2,679.65
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]		\$5,370.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,582.00		
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		\$5,582.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,952.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,679.65		
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]			\$2,679.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,273.30
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]	\$7,557.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,582.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,139.65	
25. Total Funds Available [Add lines 21 and 24]			\$16,702.22
26. Previous Disbursements [Line 28 from last report]	\$5,749.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,679.65		
28. Total Disbursements this Election Cycle			\$8,428.92
29. Ending Balance			\$8,273.30