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
Westmoreland for Congress P.O. Box 458 Sharpsburg, GA 30277-0458	1. 2. 3.P.O. Box 458 Sharpsburg, GA 30277-0458	03/13/2014	$2,000.00	$2,000.00
Total This Period			$2,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327		01/01/2014	$0.09
Total This Period			$0.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Home School Legal Defense Association 1 Patrick Henry Cir Purcellville, VA 20132-3197	Reimbursement for Volunteer Expenses		01/06/2014	$17,852.62
Bertsch, Glenn 142 Clubhouse Dr SW Leesburg, VA 20175-4244	Volunteer Meals and Fuel		01/16/2014	$2,977.05
Lorrig, Jeremiah 104 Fort Evans Rd SE Leesburg, VA 20175-4119	Volunteer Meals and Fuel		01/16/2014	$2,977.05
Home School Legal Defense Association 1 Patrick Henry Cir Purcellville, VA 20132-3197	Reimbursement for Volunteer Expenses		01/31/2014	$35,086.19
Oberlander, Steve 14555 Berlin Tpke Lovettsville, VA 20180-3123	Reimbursement for Volunteer Expenses		02/07/2014	$21,621.05
Barbagello, Jonathan 6430 Raven Road Purcellville, VA 20132	Volunteer Per Diem		03/11/2014	$150.00
Bertsch, Glenn 142 Clubhouse Dr SW Leesburg, VA 20175-4244	Volunteer Per Diem		03/11/2014	$500.00
Edmonston, Brandt 2199 Rocks Church Rd Pamplin, VA 23958-3863	Volunteer Per Diem		03/11/2014	$500.00
Frappier, Catherine 314A W. Lennon Drive Emory, TX 75440-3036	Volunteer Per Diem		03/11/2014	$150.00
Grewe, Joel 1 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		03/11/2014	$500.00
Heffington, Daniel 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Per Diem		03/11/2014	$150.00
Kruse, Elissa Louise 10111 Arbor Dr Amelia Court House, VA 23002-2924	Volunteer Per Diem		03/11/2014	$150.00
Lorrig, Jeremiah 104 Fort Evans Rd SE Leesburg, VA 20175-4119	Volunteer Per Diem		03/11/2014	$650.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mowry, Andrew 10 Patrick Henry Circle Purcellville, VA 20132-3197	Volunteer Per Diem		03/11/2014	$150.00
Roy, Julia Patrick Henry College Purcellville, VA 20132	Volunteer Per Diem		03/11/2014	$150.00
Sears, Karissa 2902 SE 145th Ave Vancouver, WA 98683-9249	Volunteer Per Diem		03/11/2014	$150.00
Teels, Tatum RR 3 Box 62B Okemah, OK 74859-9423	Volunteer Per Diem		03/11/2014	$150.00
Toplikar, Charles 819 Austin Rd Newnan, GA 30263-3820	Volunteer Per Diem		03/11/2014	$500.00
Woollard, Sierra 8118 Breezy Knoll Dr Manassas, VA 20111-5223	Volunteer Per Diem		03/11/2014	$150.00
Cardinal Visa PO Box 4513 Carol Stream, IL 60197-4513	Payment for Volunteer Transportation		03/14/2014	$7,160.70
Cardinal Visa PO Box 4513 Carol Stream, IL 60197-4513	Payment for Volunteer Transportation		03/14/2014	$15,178.61
Visa PO Box 4513 Carol Stream, IL 60197-4513	Interest Charge		03/18/2014	$128.38
Visa PO Box 4513 Carol Stream, IL 60197-4513	Interest Charge		03/21/2014	$60.57
Total This Period				$107,042.22

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Home School Legal Defense Association 1 Patrick Henry Cir Purcellville, VA 20132-3197		01/15/2014	$10,000.00	$10,000.00
Home School Legal Defense Association 1 Patrick Henry Cir Purcellville, VA 20132-3197		02/07/2014	$15,000.00	$15,000.00
Home School Legal Defense Association 1 Patrick Henry Cir Purcellville, VA 20132-3197		03/13/2014	$24,000.00	$24,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Home School Legal Defense Association 1 Patrick Henry Cir Purcellville, VA 20132-3197	Loan for Volunteer Expenses	01/15/2014	$10,000.00
Home School Legal Defense Association 1 Patrick Henry Cir Purcellville, VA 20132-3197	Loan for Volunteer Expenses	02/07/2014	$15,000.00
Home School Legal Defense Association 1 Patrick Henry Cir Purcellville, VA 20132-3197	Loan for Volunteer Expenses	03/13/2014	$24,000.00
Total This Period			$49,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	1	$2,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**1**		**$2,000.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.09**
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]		$107,042.22	
10. Total [add lines 7, 8 and 9]			**$107,042.22**
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]		$49,000.00	
13. Subtotal			**$49,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$49,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$56,624.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.09		
c. Loans received this period [Line 12 of Schedule G]	$49,000.00		
d. Subtotal: Contributions and Receipts received this period		$51,000.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$107,624.12**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$107,042.22		
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]			$107,042.22
19. Ending Balance [Subtract Line 18b from Line 17e]			**$581.90**
20. Total Unpaid Debts [from Schedule F of this report]	$49,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$56,624.03	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$51,000.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$51,000.09	
25. Total Funds Available [Add lines 21 and 24]			**$107,624.12**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$107,042.22		
28. Total Disbursements this Election Cycle			**$107,042.22**
29. Ending Balance			**$581.90**