

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
Christie, Sean 924 White Oak Court N. Chesapeake, VA 23320	1.NSC 2.Software Engineer 3.Norfolk, VA	01/25/2014	\$30.00	\$105.00
Del Priore, Joseph 33 Puri Lane Stafford, VA 22554	1.SRC 2.Occupational Safety and Health 3.Arlington, VA	02/28/2014	\$125.00	\$125.00
Devens, Sloane 800 Ship Point Road Yorktown, VA 23692	1.N/A 2.Student 3.N/A	02/02/2014	\$105.00	\$105.00
Fenter, John 909 W Ferry Plantation Road Virginia Beach, VA 23455	1.Sonalysts 2.Defense Contractor 3.Waterford, CT	03/13/2014	\$75.00	\$150.00
Greas, Donna P.O. Box 2134 Chesterfield, VA 23832	1.N/A 2.Retired 3.N/A	01/29/2014	\$150.00	\$150.00
Greas, Donna P.O. Box 2134 Chesterfield, VA 23832	1.N/A 2.Retired 3.N/A	02/12/2014	\$50.00	\$200.00
Higdon, Patrick 47314 Sterdley Falls Terrace Sterling, VA 20165	1. 2. 3.	02/05/2014	\$120.00	\$120.00
Higdon, Patrick 47314 Sterdley Falls Terrace Sterling, VA 20165	1. 2. 3.	02/10/2014	\$25.00	\$145.00
Kemether, Lewis 508 Ashforth Way Chesapeake, VA 23322	1. 2. 3.	02/06/2014	\$120.00	\$120.00
Larson, Dorothy 9270 Prospect Avenue Catlett, VA 20119	1.ACTS 2.Director 3.Dumfries, VA	01/21/2014	\$155.00	\$155.00
Luedke, Margaret 300 Fox Run Drive Lynchburg, VA 24503	1.Self-employed 2.Psychologist 3.Lynchburg, VA	03/05/2014	\$125.00	\$125.00
Moulton, Charles 1036 Hemlock Drive Blue Bell, PA 19422	1.N/A 2.Student 3.N/A	01/26/2014	\$65.00	\$165.00

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Moulton, Charles 1036 Hemlock Drive Blue Bell, PA 19422	1.N/A 2.Student 3.N/A	02/03/2014	\$100.00	\$265.00
Moulton, Charles 1036 Hemlock Drive Blue Bell, PA 19422	1.N/A 2.Student 3.N/A	03/03/2014	\$100.00	\$365.00
Sayegh, Donna 3104 Garland Drive Portsmouth, VA 23703	1.Self-employed 2.Consultant 3.Portsmouth, VA	02/02/2014	\$75.00	\$125.00
Skogstad, Colin 703 Laura Street Chesapeake, VA 23320	1.Department of the Navy 2.Mechanical Engineer 3.Portsmouth, VA	02/02/2014	\$75.00	\$125.00
Students for Liberty PO Box 19366 Kalamazoo, MI 49019	1. 2.Not for profit organization 3.Kalamazoo, MI	03/10/2014	\$132.90	\$132.90
Voelcker, William 8414 Atlee Road Mechanicsville, VA 23116	1. 2. 3.	02/05/2014	\$170.00	\$170.00
Wyatt, James Robert 4724 John Scott Drive Lynchburg, VA 24503	1.Mangia Wine Bar 2.Cook 3.Lynchburg, VA	02/03/2014	\$175.00	\$175.00
Total This Period			\$1,972.90	

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
Patrick Hagerty for Delegate 18908 Harmony Church Road Leesburg, VA 20175	Refund	02/28/2014	\$97.50
Total This Period			\$97.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	01/10/2014	\$47.11
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	01/10/2014	\$24.99
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	01/17/2014	\$29.95
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contribution	James Curtis	01/24/2014	\$1,225.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	01/24/2014	\$1.32
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contribution	James Curtis	02/02/2014	\$75.00
Sage Payment Solutions 1750 Old Meadow Road #300 McLean, VA 22102	Credit card processing	James Curtis	02/03/2014	\$37.50
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	02/05/2014	\$1.52
Montoni, Marc P.O. Box 864 Dayton, VA 22821	Postage reimbursement	James Curtis	02/07/2014	\$3.30
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	02/10/2014	\$133.40
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	02/10/2014	\$24.99
Montoni, Marc P.O. Box 864 Dayton, VA 22821	Office expenses reimbursement	James Curtis	02/13/2014	\$14.32
The Print Shop P.O. Box 777 Woodstock, VA 22664	Printing and copying	Marc Montoni	02/13/2014	\$116.37

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

Reporting Period: 01/01/2014 Through: 03/31/2014

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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
Montoni, Marc P.O. Box 864 Dayton, VA 22821	Printing, copying, and postage reimbursement	James Curtis	02/16/2014	\$422.10
Total This Period				\$2,156.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$1,972.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	168	\$7,126.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	187		\$9,098.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$97.50
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]		\$2,156.87	
10. Total [add lines 7, 8 and 9]			\$2,156.87
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]		\$8,273.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,098.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$97.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,196.40	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,469.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,156.87		
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]			\$2,156.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,312.83
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		\$8,273.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,196.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,196.40	
25. Total Funds Available [Add lines 21 and 24]			\$17,469.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,156.87		
28. Total Disbursements this Election Cycle			\$2,156.87
29. Ending Balance			\$15,312.83