

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
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	1. 2. Political organization 3. Washington, DC	06/17/2024	\$7,220.93	\$7,220.93
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1. Azure Summit Technology 2. Principal Systems Engineer 3. CHANTILLY	06/04/2024	\$20.60	\$123.60
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1. Azure Summit Technology 2. Principal Systems Engineer 3. CHANTILLY	07/04/2024	\$20.60	\$144.20
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1. Azure Summit Technology 2. Principal Systems Engineer 3. CHANTILLY	08/04/2024	\$20.60	\$164.80
Pinkleton, Jr., Donald 4807 W SEMINARY AVE RICHMOND, VA 23227	1. Peabodys Piano Co. 2. Service Manager 3. RICHMOND	08/12/2024	\$103.00	\$206.00
Pinkleton, Jr., Donald 4807 W SEMINARY AVE RICHMOND, VA 23227	1. Peabodys Piano Co. 2. Service Manager 3. RICHMOND	08/27/2024	\$25.75	\$231.75
RePass, James 713 FALL PL HERNDON, VA 20170	1. QTS Data Centers 2. Director of Site Operations 3. HERNDON	07/13/2024	\$25.00	\$125.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1. Retired 2. Retired 3. Retired	06/02/2024	\$10.00	\$110.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1. Retired 2. Retired 3. Retired	06/11/2024	\$10.00	\$120.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1. Retired 2. Retired 3. Retired	07/02/2024	\$10.00	\$130.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1. Retired 2. Retired 3. Retired	07/11/2024	\$10.00	\$140.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1. Retired 2. Retired 3. Retired	08/02/2024	\$10.00	\$150.00

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Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	08/11/2024	\$10.00	\$160.00
Rufer, Chris 724 Main St. Woodland, CA 95695	1.The Morning Star Company 2.Owner 3.Woodland, CA	08/14/2024	\$7,500.00	\$7,500.00
SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669	1.Old Point Financial Corporation 2.Banking 3.HAMPTON	07/28/2024	\$50.00	\$150.00
SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669	1.Old Point Financial Corporation 2.Banking 3.HAMPTON	08/28/2024	\$50.00	\$200.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Assured Construction 2.Carpenter 3.NORFOLK	06/21/2024	\$30.00	\$180.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Assured Construction 2.Carpenter 3.NORFOLK	07/21/2024	\$30.00	\$210.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Assured Construction 2.Carpenter 3.NORFOLK	08/21/2024	\$30.00	\$240.00
Steingraber, Karen 9601 Lakeshore Dr. Newton, WI 53063	1.Terra Engineering 2.Engineer 3.Newton, WI	06/02/2024	\$200.00	\$200.00
Total This Period			\$15,386.48	

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
Kohlhaas, Scott 4716 Mills Dr. Anchorage, AK 99508	Donation Petitioning	Dan John	05/29/2024	\$3,000.00
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Postal Service	Dan John	06/04/2024	\$14.99
Kohlhaas, Scott 4716 Mills Dr. Anchorage, AK 99508	Donation Petitioning	Dan John	06/07/2024	\$100.00
Intuit 5601 Headquarters Dr. Plano, TX 75024	Accounting Software	Dan John	06/13/2024	\$30.00
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Ballot Access	Jennifer Leatherbury	06/20/2024	\$4,125.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank Services	Dan John	06/21/2024	\$15.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	VTC	Dan John	06/21/2024	\$16.79
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Postal Service	Dan John	07/05/2024	\$14.99
Intuit 5601 Headquarters Dr. Plano, TX 75024	Accounting Software	Dan John	07/15/2024	\$30.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank Services	Dan John	07/22/2024	\$15.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	VTC	Dan John	07/22/2024	\$16.79
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Service	Dan John	08/05/2024	\$14.99
Pankin, Sanford 7 Woods Lane Hampton, VA 23666	Signatures	Jennifer Leatherbury	08/12/2024	\$940.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 5601 Headquarters Dr. Plano, TX 75024	Accounting Software	Dan John	08/13/2024	\$35.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank Charges	Dan John	08/21/2024	\$15.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	VTC	Dan John	08/21/2024	\$16.79
Jacobs, Kevin 3403 Hawthorne Dr. Camp Hill, PA 17011	Signatures	Jennifer Leatherbury	08/23/2024	\$745.00
Jacobs, Kevin 3403 Hawthorne Dr. Camp Hill, PA 17011	Signatures	Jennifer Leatherbury	08/26/2024	\$11.66
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Payment Processor	Dan John	08/31/2024	\$57.57
Total This Period				\$9,214.57

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]	20	\$15,386.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$390.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$15,777.43
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]		\$9,214.57	
10. Total [add lines 7, 8 and 9]			\$9,214.57
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]		\$29,304.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,777.43		
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		\$15,777.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$45,082.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,214.57		
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]			\$9,214.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,867.72
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		\$29,962.33	
22. Previous Receipts [Line 24 from last report]	\$40,314.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,777.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,092.14	
25. Total Funds Available [Add lines 21 and 24]			\$86,054.47
26. Previous Disbursements [Line 28 from last report]	\$40,972.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,214.57		
28. Total Disbursements this Election Cycle			\$50,186.75
29. Ending Balance			\$35,867.72