

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Burton, Edwin 2505 Hunt Country Lane Charlottesville, VA 22901 | 1.University of Virginia 2.Professor 3.Charlottesville, VA | 05/20/2014 | \$250.00 | \$250.00 |
| Finerty, John 7113 Colgate Drive Alexandria, VA 22307-1619 | 1.N/A 2.Retired 3.N/A | 04/14/2014 | \$35.00 | \$110.00 |
| McCoy, Fred K PO Box 8390 Alexandria, VA 22306 | 1.N/A 2.Retired 3.N/A | 05/25/2014 | \$100.00 | \$200.00 |
| Moulton, Charles 1036 Hemlock Drive Blue Bell, PA 19422 | 1.N/A 2.Student 3.N/A | 04/03/2014 | \$100.00 | \$465.00 |
| Moulton, Charles 1036 Hemlock Drive Blue Bell, PA 19422 | 1.N/A 2.Student 3.N/A | 05/03/2014 | \$100.00 | \$565.00 |
| Moulton, Charles 1036 Hemlock Drive Blue Bell, PA 19422 | 1.N/A 2.Student 3.N/A | 06/03/2014 | \$100.00 | \$665.00 |
| Redpath, William 827 Anthony Court SE Leesburg, VA 20175 | 1.BIA Financial Network, Inc. 2.Financial Analyst 3.Chantilly, VA | 06/23/2014 | \$900.00 | \$965.00 |
| Total This Period | | | \$1,585.00 | |

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 expenses | Marc Montoni | 04/02/2014 | \$48.11 |
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| Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060 | Credit card processing | James Curtis | 04/10/2014 | \$119.76 |
| Sectorlink P.O. Box 315 Holly, MI 48442 | Internet hosting | James Curtis | 04/10/2014 | \$24.99 |
| Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037 | Contribution | James Curtis | 04/15/2014 | \$600.00 |
| Staples 500 Staples Drive Framingham, MA 01702 | Office expenses | James Curtis | 04/15/2014 | \$16.63 |
| United States Postal Service 475 L'Enfant Plaza Washington, DC 20260 | Postage | James Curtis | 04/15/2014 | \$2.31 |
| First Class Services 451 B Pleasant Valley Road Harrisonburg, VA 22801 | Newsletter production | Bridget Ulrich | 04/22/2014 | \$495.59 |
| United States Postal Service 475 L'Enfant Plaza Washington, DC 20260 | Postage | James Curtis | 04/22/2014 | \$4.90 |
| Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037 | Contribution | James Curtis | 04/30/2014 | \$175.00 |
| United States Postal Service 475 L'Enfant Plaza Washington, DC 20260 | Postage | James Curtis | 04/30/2014 | \$1.19 |
| Staples 500 Staples Drive Framingham, MA 01702 | Office expenses | James Curtis | 05/01/2014 | \$2.84 |
| Sectorlink P.O. Box 315 Holly, MI 48442 | Internet hosting | James Curtis | 05/10/2014 | \$24.99 |

| 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 | 05/12/2014 | \$54.56 |
| United States Postal Service 475 L'Enfant Plaza Washington, DC 20260 | Postage | James Curtis | 05/16/2014 | \$12.35 |
| Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037 | Contribution | James Curtis | 05/31/2014 | \$100.00 |
| Montoni, Marc P.O. Box 864 Dayton, VA 22821 | Postage reimbursement | James Curtis | 05/31/2014 | \$85.73 |
| Staples 500 Staples Drive Framingham, MA 01702 | Office expenses | James Curtis | 05/31/2014 | \$4.52 |
| United States Postal Service 475 L'Enfant Plaza Washington, DC 20260 | Postage | James Curtis | 05/31/2014 | \$1.19 |
| Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060 | Credit card processing | James Curtis | 06/10/2014 | \$62.84 |
| Sectorlink P.O. Box 315 Holly, MI 48442 | Internet hosting | James Curtis | 06/10/2014 | \$24.99 |
| Huffman, Joshua 211 Dixie Avenue Harrisonburg, VA 22801 | Commission | Marc Montoni | 06/14/2014 | \$214.00 |
| ACE Communications P.O. Box 307 Oakton, VA 22124 | Telephone service | James Curtis | 06/25/2014 | \$55.46 |
| The Print Shop P.O. Box 777 Woodstock, VA 22664 | Newsletter production | Bridget Ulrich | 06/25/2014 | \$396.55 |
| Total This Period | | | | \$2,576.61 |

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] | 7 | \$1,585.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 57 | \$1,759.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$75.00 | |
| 5. Total | 65 | | \$3,419.00 |
| 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] | | \$75.00 | |
| 9. Schedule D [Expenditures] | | \$2,576.61 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,651.61 |
| 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] | | \$15,431.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,419.00 | | |
| 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 | | \$3,419.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$18,850.37 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,651.61 | | |
| 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] | | | \$2,651.61 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$16,198.76 |
| 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] | \$9,941.33 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,419.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,360.33 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,633.63 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,783.26 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,651.61 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,434.87 |
| 29. Ending Balance | | | \$16,198.76 |