

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Home School Legal Defense Association
Virginia Political Action Committee**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardinal Visa PO Box 4513 Carol Stream, IL 60197-4513			10/22/2014	\$29.00
Cardinal Visa PO Box 4513 Carol Stream, IL 60197-4513			11/07/2014	\$29.00
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	Bank Fee		11/30/2014	\$0.01
Total This Period				\$58.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Home School Legal Defense Association
Virginia Political Action Committee**

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]	0	\$0.00	
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	0		\$0.00
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]		\$58.01	
10. Total [add lines 7, 8 and 9]			\$58.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$49,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$551.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$551.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58.01		
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]			\$58.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$493.89
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]	\$51,300.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,300.09	
25. Total Funds Available [Add lines 21 and 24]			\$107,924.12
26. Previous Disbursements [Line 28 from last report]	\$107,372.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58.01		
28. Total Disbursements this Election Cycle			\$107,430.23
29. Ending Balance			\$493.89