

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Harris, Preston<br>326 Norma Court<br>Newport News, VA 23602  | 1.Pop a Lock<br>2.Locksmith<br>3.Newport News, VA  | 10/07/2014    | \$10.00                  | \$125.00          |
| Hiner, Brian<br>409 Fieldale Road<br>Roanoke, VA 24012  | 1.City of Salem<br>2.Water Plant Treatment Operator<br>3.Salem, VA   | 11/14/2014    | \$50.00                  | \$115.00          |
| Total This Period   |  |               | \$60.00                  |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| State Fair of Virginia, Inc.<br>P.O. Box 130<br>Doswell, VA 23047                 | Virginia State Fair tickets               | Donna Grebas                           | 10/01/2014          | \$55.00     |
| Helen Shibut for City Council<br>319 K Rockingham Drive<br>Harrisonburg, VA 22802 | Campaign contribution                     | William Redpath                        | 10/06/2014          | \$101.00    |
| Libertarian National Committee<br>1444 Duke Street<br>Alexandria, VA 22314-3403   | Contribution                              | James Curtis                           | 10/06/2014          | \$50.00     |
| United States Postal Service<br>475 L&#39;Enfant Plaza<br>Washington, DC 20260    | Postage                                   | James Curtis                           | 10/06/2014          | \$1.19      |
| Click & Pledge<br>2200 Kraft Drive<br>Blacksburg, VA 24060                        | Credit card processing                    | James Curtis                           | 10/10/2014          | \$74.68     |
| Sectorlink<br>P.O. Box 315<br>Holly, MI 48442                                     | Internet hosting                          | James Curtis                           | 10/10/2014          | \$24.99     |
| Strunk, Raymond<br>5107 Timbercreek Court<br>North Chesterfield, VA 23237         | Virginia State Fair expense reimbursement | Donna Grebas                           | 10/31/2014          | \$100.00    |
| Libertarian National Committee<br>1444 Duke Street<br>Alexandria, VA 22314-3403   | Contribution                              | James Curtis                           | 11/02/2014          | \$150.00    |
| United States Postal Service<br>475 L&#39;Enfant Plaza<br>Washington, DC 20260    | Postage                                   | James Curtis                           | 11/02/2014          | \$1.19      |
| Click & Pledge<br>2200 Kraft Drive<br>Blacksburg, VA 24060                        | Credit card processing                    | James Curtis                           | 11/10/2014          | \$36.15     |
| Sectorlink<br>P.O. Box 315<br>Holly, MI 48442                                     | Internet hosting                          | James Curtis                           | 11/10/2014          | \$24.99     |
| Libertarian National Committee<br>1444 Duke Street<br>Alexandria, VA 22314-3403   | Contribution                              | James Curtis                           | 12/02/2014          | \$125.00    |
| The Print Shop<br>P.O. Box 777<br>Woodstock, VA 22664                             | Newsletter production and delivery        | Bridget Ulrich                         | 12/02/2014          | \$528.72    |

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|--|--|--|---------------------|-------------|
| United States Postal Service<br>475 L&#39;Enfant Plaza<br>Washington, DC 20260 | Postage                                      | James Curtis                           | 12/02/2014          | \$1.19      |
| Click & Pledge<br>2200 Kraft Drive<br>Blacksburg, VA 24060                     | Credit card processing                       | James Curtis                           | 12/10/2014          | \$27.57     |
| Sectorlink<br>P.O. Box 315<br>Holly, MI 48442                                  | Internet hosting                             | James Curtis                           | 12/10/2014          | \$24.99     |
| Staples<br>500 Staples Drive<br>Framingham, MA 01702                           | Office expenses                              | James Curtis                           | 12/22/2014          | \$48.01     |
| Huffman, Joshua<br>211 Dixie Avenue<br>Harrisonburg, VA 22801                  | Commissions                                  | Marc Montoni                           | 12/31/2014          | \$30.00     |
| Lark, James<br>P.O. Box 274<br>Free Union, VA 22940                            | LPVA State convention expenses reimbursement | James Lark                             | 12/31/2014          | \$1,697.36  |
| Total This Period  |  |  |                     | \$3,102.03  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 2                              | \$60.00       |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 26                             | \$1,015.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>28</b>                      |               | <b>\$1,075.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$3,102.03    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,102.03</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$13,078.32</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,075.00  |                    |                    |
| 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               |             | \$1,075.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$14,153.32</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,102.03  |                    |                    |
| 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]                        |             |                    | \$3,102.03         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$11,051.29</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$8,273.30         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$15,605.33 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,075.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$16,680.33        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$24,953.63</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$10,800.31 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,102.03  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$13,902.34</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$11,051.29</b> |