

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
Billings, Juanita 10819 Ann Davis Drive Fredericksburg, VA 22408	1. Self-employed 2. Systems Analyst 3. Fredericksburg, VA	06/30/2012	\$250.00	\$350.00
Curtis, James 401 Campbell Avenue SW #405 Roanoke, VA 24016-3626	1. Crossroads Accounting Services 2. Accountant 3. Roanoke, VA	04/05/2012	\$10.00	\$141.00
Curtis, James 401 Campbell Avenue SW #405 Roanoke, VA 24016-3626	1. Crossroads Accounting Services 2. Accountant 3. Roanoke, VA	05/05/2012	\$10.00	\$151.00
Curtis, James 401 Campbell Avenue SW #405 Roanoke, VA 24016-3626	1. Crossroads Accounting Services 2. Accountant 3. Roanoke, VA	06/05/2012	\$10.00	\$161.00
Dennett, Stephen 1403 Grady Randall Court McLean, VA 22101-2512	1. N/A 2. Retired 3. N/A	06/30/2012	\$200.00	\$200.00
Henrico County Libertarian Party P.O. Box 864 Dayton, VA 22821	1. 2. Political Organization 3. Richmond, VA	06/29/2012	\$650.05	\$650.05
McGuire, Glenn 166 Rodeo Circle Newport News, VA 23068	1. Cox Communications 2. Information 3. Newport News, VA	04/05/2012	\$10.00	\$115.00
McGuire, Glenn 166 Rodeo Circle Newport News, VA 23068	1. Cox Communications 2. Information 3. Newport News, VA	05/05/2012	\$10.00	\$125.00
McGuire, Glenn 166 Rodeo Circle Newport News, VA 23068	1. Cox Communications 2. Information 3. Newport News, VA	06/05/2012	\$10.00	\$135.00
McGuire, Glenn 166 Rodeo Circle Newport News, VA 23068	1. Cox Communications 2. Information 3. Newport News, VA	06/12/2012	\$200.00	\$335.00
Moulton, Charles 4220 Hunt Club Circle Apt. 811 Fairfax, VA 22033	1. N/A 2. Student 3. N/A	04/05/2012	\$100.00	\$475.00
Moulton, Charles 4220 Hunt Club Circle Apt. 811 Fairfax, VA 22033	1. N/A 2. Student 3. N/A	05/05/2012	\$100.00	\$575.00

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
Moulton, Charles 4220 Hunt Club Circle Apt. 811 Fairfax, VA 22033	1.N/A 2.Student 3.N/A	06/05/2012	\$100.00	\$675.00
Roberts, Richard 1980 Monument Drive Virginia Beach, VA 23464	1.Johnson Controls 2.Sales Engineer 3.Norfolk, VA	06/05/2012	\$20.00	\$120.00
Rudmin, Joseph 97 Dutch Mill Court Apt C Harrisonburg, VA 22801-4445	1.James Madison University 2.Lab Ops Support Technician 3.Harrisonburg, VA	06/27/2012	\$200.00	\$200.00
Wright, Elizabeth 4850 Eisenhower Avenue #120 Alexandria, VA 22304	1.U.S. Department of Commerce 2.Patent Examiner 3.Alexandria, VA	06/18/2012	\$50.00	\$175.00
Wright, R Douglas 420 N Market Street Staunton, VA 24401	1.VSDB 2.IT Management 3.Staunton, VA	06/30/2012	\$150.00	\$200.00
Total This Period			\$2,080.05	

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
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing	James Curtis	04/09/2012	\$7.00
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	04/10/2012	\$24.99
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Bank service charges	James Curtis	04/23/2012	\$5.00
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Bank service charge	James Curtis	04/23/2012	\$5.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	04/27/2012	\$4.65
Pankin, Sanford 7 Woods Lane Hampton, VA 23666	Petition signatures	James Lark	04/28/2012	\$1,800.00
Wright, R Douglas 420 N Market Street Staunton, VA 24401	Webmaster services	James Curtis	04/28/2012	\$75.00
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing	James Curtis	05/07/2012	\$7.50
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	05/10/2012	\$24.99
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Petition signatures	James Lark	05/13/2012	\$1,500.00
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing	James Curtis	05/14/2012	\$2.50
Lark, James P.O. Box 274 Free Union, VA 22940	Reimbursement - state convention expenses	Donna Grebas	05/14/2012	\$3,224.18
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Bank service charge	James Curtis	05/21/2012	\$5.00

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	Bank service charges	James Curtis	05/21/2012	\$5.00
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing	James Lark	05/21/2012	\$2.50
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Petition signatures	James Lark	05/22/2012	\$1,602.00
Curtis, James 401 Campbell Avenue SW #405 Roanoke, VA 24016-3626	Postage reimbursement	James Curtis	05/23/2012	\$12.95
Libertarian National Committee 2600 Virginia Avenue, NW Suite 200 Washington, DC 20037	Contribution	James Curtis	05/31/2012	\$50.00
Pankin, Sanford 7 Woods Lane Hampton, VA 23666	Petition signatures	James Lark	06/02/2012	\$1,400.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	06/02/2012	\$5.25
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing	James Curtis	06/04/2012	\$1.25
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing	James Curtis	06/10/2012	\$10.00
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	06/10/2012	\$24.99
Pankin, Sanford 7 Woods Lane Hampton, VA 23666	Petition signatures	James Lark	06/11/2012	\$1,400.00
Pankin, Sanford 7 Woods Lane Hampton, VA 23666	Petition signatures	James Lark	06/11/2012	\$1,300.00
Donor Town Square P.O. Box 156 Crozet, VA 22932	Credit card processing	James Curtis	06/18/2012	\$6.25

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	Bank service charges	James Curtis	06/21/2012	\$5.00
Branch Banking & Trust 200 South College Street Charlotte, NC 28202	Bank service charges	James Curtis	06/21/2012	\$5.00
ACE Communications P.O. Box 307 Oakton, VA 22124	Telephone service	James Curtis	06/25/2012	\$55.46
Kane, Michael 9022 Fox Lair Drive Burke, VA 22015	Postage reimbursement	James Curtis	06/25/2012	\$162.00
Lynch, Robert 3107 Ellwood Avenue Apt. 2 Richmond, VA 23221	Petition signatures	James Lark	06/30/2012	\$2,841.05
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	06/30/2012	\$9.00
Total This Period				\$15,583.51

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]	17	\$2,080.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$2,790.05
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]		\$15,583.51	
10. Total [add lines 7, 8 and 9]			\$15,583.51
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]		\$26,984.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,790.05		
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		\$2,790.05	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,774.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,583.51		
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]			\$15,583.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,190.55
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		\$22,806.50	
22. Previous Receipts [Line 24 from last report]	\$6,137.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,790.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,927.34	
25. Total Funds Available [Add lines 21 and 24]			\$31,733.84
26. Previous Disbursements [Line 28 from last report]	\$1,959.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,583.51		
28. Total Disbursements this Election Cycle			\$17,543.29
29. Ending Balance			\$14,190.55