

No Schedule A results to display.

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 |
|---|-----------------------------|--|---------------------|-------------|
| Libertarian National Committee<br>1444 Duke Street<br>Alexandria, VA 22314-3403 | Contribution                | James Curtis                           | 01/02/2015          | \$50.00     |
| Click & Pledge<br>2200 Kraft Drive<br>Blacksburg, VA 24060                      | Credit card processing fees | James Curtis                           | 01/10/2015          | \$23.74     |
| Sectorlink<br>P.O. Box 315<br>Holly, MI 48442                                   | Internet hosting            | James Curtis                           | 01/10/2015          | \$24.99     |
| FedEx Office<br>13155 Noel Road<br>Suite 1600<br>Dallas, TX 75240               | Office expenses             | James Curtis                           | 01/16/2015          | \$746.00    |
| ACE Communications<br>P.O. Box 307<br>Oakton, VA 22124                          | Telephone                   | James Curtis                           | 02/01/2015          | \$55.46     |
| Sectorlink<br>P.O. Box 315<br>Holly, MI 48442                                   | Internet hosting            | James Curtis                           | 02/10/2015          | \$24.99     |
| United States Postal Service<br>475 L&#39;Enfant Plaza<br>Washington, DC 20260  | Bulk mail service           | James Curtis                           | 02/14/2015          | \$220.00    |
| Sectorlink<br>P.O. Box 315<br>Holly, MI 48442                                   | Internet hosting            | James Curtis                           | 03/10/2015          | \$24.99     |
| Libertarian National Committee<br>1444 Duke Street<br>Alexandria, VA 22314-3403 | Contribution                | James Curtis                           | 03/13/2015          | \$150.00    |
| United States Postal Service<br>475 L&#39;Enfant Plaza<br>Washington, DC 20260  | Postage                     | James Curtis                           | 03/13/2015          | \$1.19      |
| Total This Period   |                             |  |                     | \$1,321.36  |

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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$263.34      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>8</b>                       |               | <b>\$263.34</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]                                   |                                | \$1,321.36    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,321.36</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>\$11,051.29</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$263.34   |                    |                    |
| 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               |            | \$263.34           |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$11,314.63</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,321.36 |                    |                    |
| 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]                        |            |                    | \$1,321.36         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$9,993.27</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                                     |            | \$11,051.29        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$263.34   |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$263.34           |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$11,314.63</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,321.36 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$1,321.36</b>  |
| <b>29. Ending Balance</b>  |            |                    | <b>\$9,993.27</b>  |