

Loser for Liberty (CC-15-00350)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
Loser, Carl Richard 1446 DONAVON MILL LN POWHATAN, VA 23139	1.Rawls McNelis + Mitchell 2.Legal Assistant 3.Richmond, VA	05/27/2015	\$550.00	\$1,400.00
Redpath, William 827 Anthony Ct., SE Leesburg, VA 20175	1.BIA/Kelsey 2.Business Appraiser 3.Chantilly, VA	04/25/2015	\$101.00	\$101.00
Total This Period			\$651.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Parrish, Jonathan 410 Alta In 37 Lynchburg, VA 24502	1. AdZig Logo Promotions 2. Graphic Designer 3. Forest, VA 4. Logo Design 5. Fair Market Value	05/25/2015	\$150.00	\$400.00
Total This Period			\$150.00	

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
Lowe's Home Improvement 1000 Lowe s Boulevard Mooresville, NC 28117	Sign Posts	Carl R. Loser	04/01/2015	\$50.00
Cosmopolitan Group LLC 802 NORTH 25TH ST Richmond, VA 23223	Text Messaging service to public	Carl R. Loser	04/05/2015	\$89.90
Unified Registrar.com 8939 S. Sepulveda Blvd Westchester, CA 90045	Website Domain	Carl R. Loser	04/10/2015	\$10.87
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Website	Carl R. Loser	04/27/2015	\$19.00
United States Postal Service 475 L'ENFANT PLAZA SW Washington, DC 20260	Postage	Carl R. Loser	05/02/2015	\$10.00
Cosmopolitan Group LLC 802 NORTH 25TH ST Richmond, VA 23223	Text Messaging Public Relations	Carl R. Loser	05/05/2015	\$39.95
Cimpres USA, Inc. 95 Hayden Ave Lexington, MA 02421	Business Cards	Carl R. Loser	05/18/2015	\$73.99
Uberprints Inc 115 Ruth Dr Athens, GA 30601	Campaign Shirts	Carl R. Loser	05/20/2015	\$53.03
Signs on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	18x24" yard signs	Carl R. Loser	05/26/2015	\$360.34
Fauconier, Corey M 1426 Brown leaf drive Richmond, VA 23225	Gas	Carl R. Loser	05/27/2015	\$20.00
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Website	Carl R. Loser	05/27/2015	\$19.00
Total This Period				\$746.08

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$651.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	8		\$971.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$746.08	
10. Total [add lines 7, 8 and 9]			\$976.08
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]		\$5.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$971.00		
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		\$971.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$976.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$976.08		
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]			\$976.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.42
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,945.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$971.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,916.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,916.00
26. Previous Disbursements [Line 28 from last report]	\$1,939.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$976.08		
28. Total Disbursements this Election Cycle			\$2,915.58
29. Ending Balance			\$0.42