

Loser for Liberty (CC-15-00350)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Howell, Carla 14030 Golden Ct. Woodbridge, VA 22193	1.Libertarian Party 2.Political Director 3.Alexandria, VA	07/28/2015	\$200.00	\$200.00
Kraus, Robert 1444 Duke Street Alexandria, VA 22314	1.Libertarian Party 2.Director of Operations 3.Alexandria, Virginia	07/09/2015	\$177.60	\$177.60
Montoni, Marc P.O. Box 864 Dayton, VA 22821	1.Self-employed 2.Landlord 3.Richmond, VA	08/31/2015	\$75.00	\$110.00
Total This Period			\$452.60	

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
Cosmopolitan Group LLC 802 NORTH 25TH ST Richmond, VA 23223	Text Messaging Service	Carl R. Loser	07/16/2015	\$39.95
Build A Sign LLC 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Car Magnets	Carl R. Loser	07/24/2015	\$83.98
NationBuilder 520 S. Grand Ave. 2nd Floor Los Angeles, CA 90071	Website	Carl R. Loser	07/31/2015	\$19.00
Puritan Cleaners 11665 Midlothian Turnpike Midlothian, VA 23113	Dry Cleaning for Candidate's forum	Carl R. Loser	08/12/2015	\$21.01
15th & Carey Parking 15th Street & Cary Street Richmond, VA 23219	Parking Richmond-Campaign Event	Carl R. Loser	08/15/2015	\$6.00
Cha Cha's Cantina 1419 E. Cary Street Richmond, VA 23219	Campaign Event	Carl R. Loser	08/15/2015	\$13.00
Society 1421 E. Cary Street Richmond, VA 23219	Campaign Event	Carl R. Loser	08/15/2015	\$11.00
The Tobacco Company 1201 E. Cary Street Richmond, VA 23219	Campaign Event	Carl R. Loser	08/15/2015	\$7.24
Al's Marketplace 3440 Anderson Hwy Powhatan, VA 23139	Gas-Canvassing Neighborhoods	Carl R. Loser	08/17/2015	\$32.53
Cosmopolitan Group LLC 802 NORTH 25TH ST Richmond, VA 23223	Text Messaging Service	Carl R. Loser	08/18/2015	\$39.95
Al's Marketplace 3440 Anderson Hwy Powhatan, VA 23139	Gas- Canvassing Neighborhoods	Carl R. Loser	08/31/2015	\$26.41
Costco Wholesale 1401 Mall Dr. N. Chesterfield, VA 23235	Candy for Parade	Carl R. Loser	08/31/2015	\$20.90
Total This Period				\$320.97

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]	3	\$452.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$752.60
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]		\$320.97	
10. Total [add lines 7, 8 and 9]			\$320.97
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]		\$11.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$752.60		
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		\$752.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$764.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$320.97		
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]			\$320.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$443.10
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]	\$3,896.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$752.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,648.60	
25. Total Funds Available [Add lines 21 and 24]			\$4,648.60
26. Previous Disbursements [Line 28 from last report]	\$3,884.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$320.97		
28. Total Disbursements this Election Cycle			\$4,205.50
29. Ending Balance			\$443.10