

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
Boyd, Thomas P.O. Box 465 Lightfoot, VA 23090	1.Self-employed 2.Retirement Income Specialist 3.Williamsburg, VA	09/28/2015	\$25.00	\$150.00
Grebas, Donna P.O. Box 2134 Chesterfield, VA 23832	1.7-Eleven, Inc. 2.Senior RE Rep 3.Richmond, VA	07/20/2015	\$25.00	\$130.00
Grebas, Donna P.O. Box 2134 Chesterfield, VA 23832	1.7-Eleven, Inc. 2.Senior RE Rep 3.Richmond, VA	08/20/2015	\$25.00	\$155.00
Grebas, Donna P.O. Box 2134 Chesterfield, VA 23832	1.7-Eleven, Inc. 2.Senior RE Rep 3.Richmond, VA	09/20/2015	\$25.00	\$180.00
Howell, Carla 14030 Golden Court Woodbridge, VA 22193	1.Libertarian National Committee 2.Executive Director 3.Washington, DC	07/01/2015	\$200.00	\$200.00
Perry, Darryl 63 Emerald Street #369 Keene, NH 03431	1.Free Press Publications 2.Editor 3.Keene, NH	08/31/2015	\$125.00	\$125.00
Perry, Darryl 63 Emerald Street #369 Keene, NH 03431	1.Free Press Publications 2.Editor 3.Keene, NH	09/29/2015	\$10.00	\$135.00
Redpath, William 827 Anthony Court SE Leesburg, VA 20175	1.BIA/Kelsey 2.Financial Analyst 3.Chantilly, VA	07/11/2015	\$83.34	\$583.38
Redpath, William 827 Anthony Court SE Leesburg, VA 20175	1.BIA/Kelsey 2.Financial Analyst 3.Chantilly, VA	08/11/2015	\$83.34	\$666.72
Redpath, William 827 Anthony Court SE Leesburg, VA 20175	1.BIA/Kelsey 2.Financial Analyst 3.Chantilly, VA	09/11/2015	\$83.34	\$750.06
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	07/03/2015	\$25.00	\$253.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	07/10/2015	\$28.00	\$281.00

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Full Name of Contributor Mailing Address of Contributor				
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	07/24/2015	\$28.00	\$309.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	07/31/2015	\$28.00	\$337.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	08/07/2015	\$28.00	\$365.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	08/14/2015	\$28.00	\$393.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	08/21/2015	\$28.00	\$421.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	08/28/2015	\$28.00	\$449.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	09/04/2015	\$28.00	\$477.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	09/11/2015	\$28.00	\$505.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	09/18/2015	\$28.00	\$533.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	09/25/2015	\$28.00	\$561.00
Williams, Thomas 7096 Leewood Forest Drive Springfield, VA 22151-3924	1.N/A 2.Retired 3.N/A	07/20/2015	\$150.00	\$150.00
Total This Period			\$1,168.02	

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
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	07/04/2015	\$24.99
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	07/10/2015	\$51.84
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Contribution	James Curtis	07/11/2015	\$257.75
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	07/11/2015	\$1.42
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	08/04/2015	\$7.29
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Contribution	James Curtis	08/09/2015	\$139.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	08/09/2015	\$1.20
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	08/10/2015	\$35.16
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	08/10/2015	\$24.99
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	09/02/2015	\$13.58
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	09/10/2015	\$30.90
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	09/10/2015	\$24.99
Alvin Scott Bandy for City Council 1639 Cherry Avenue Charlottesville, VA 22903	Campaign contribution	William Redpath	09/13/2015	\$101.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Andy Bakker for Delegate 420 N. Van Dorn Street Alexandria, VA 22304	Campaign contribution	William Redpath	09/13/2015	\$101.00
Bennett for Board of Supervisors 4687 Bell Road Powhatan, VA 23139-4702	Campaign contribution	William Redpath	09/13/2015	\$101.00
Brian for District 87 23342 Higbee Lane Ashburn, VA 20148-7115	Campaign contribution	William Redpath	09/13/2015	\$101.00
Friends of David Bucciarelli 2518 Pin Oak Court Colonial Heights, VA 23834	Campaign contribution	William Redpath	09/13/2015	\$101.00
Gregory Todd for Board of Supervisors P.O. Box 772 Powhatan, VA 23139	Campaign contribution	William Redpath	09/13/2015	\$101.00
Hammer for House P.O. Box 3031 Staunton, VA 24402	Campaign contribution	William Redpath	09/13/2015	\$101.00
Loser for Liberty Campaign 1446 Donavon Mill Lane Powhatan, VA 23139	Campaign contribution	William Redpath	09/13/2015	\$201.00
Mark Anderson for Delegate 101 Johnston Drive Winchester, VA 22603	Campaign contribution	William Redpath	09/13/2015	\$101.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Stamps	James Curtis	09/13/2015	\$9.80
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	Marc Montoni	09/16/2015	\$5.75
ACE Communications P.O. Box 307 Oakton, VA 22124	Telephone	James Curtis	09/26/2015	\$55.46
Montoni, Marc P.O. Box 864 Dayton, VA 22821	Office supplies reimbursement	Marc Montoni	09/26/2015	\$18.13
Onestak, Lauren 28 Westhampton Way UR 2975 University of Richmond, VA 23173	Office supplies reimbursement	Marc Montoni	09/26/2015	\$16.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,727.42

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]	23	\$1,168.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,357.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	60		\$2,600.02
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]		\$75.00	
9. Schedule D [Expenditures]		\$1,727.42	
10. Total [add lines 7, 8 and 9]			\$1,802.42
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]		\$11,833.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.02		
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		\$2,600.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,433.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,802.42		
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]			\$1,802.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,631.43
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		\$11,051.29	
22. Previous Receipts [Line 24 from last report]	\$3,296.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,896.86	
25. Total Funds Available [Add lines 21 and 24]			\$16,948.15
26. Previous Disbursements [Line 28 from last report]	\$2,514.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,802.42		
28. Total Disbursements this Election Cycle			\$4,316.72
29. Ending Balance			\$12,631.43