Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 9

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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
Montoni, Marc P.O. Box 864 Dayton, VA 22821	1.Self-employed 2.Landlord 3.Richmond, VA	10/01/2015	\$15.00	\$185.00
Montoni, Marc P.O. Box 864 Dayton, VA 22821	1.Self-employed 2.Landlord 3.Richmond, VA	10/08/2015	\$15.00	\$200.00
Montoni, Marc P.O. Box 864 Dayton, VA 22821	1.Self-employed 2.Landlord 3.Richmond, VA	10/16/2015	\$15.00	\$215.00
Montoni, Marc P.O. Box 864 Dayton, VA 22821	1.Self-employed 2.Landlord 3.Richmond, VA	10/22/2015	\$15.00	\$230.00
Total This Period			\$60.00	

Loser for Liberty (CC-15-00350)	Reporting Period: 10/01/2015 Th Pag	
No Schedule B results to display.		

Loser for Liberty (CC-15-00350)	Reporting Period: 10/01/2015 Through: 10/22/2		
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No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Carl R. Loser	10/01/2015	\$48.94
Fauconier, Corey M 1426 Brown leaf drive Richmond, VA 23225	Gas	Carl R. Loser	10/01/2015	\$40.00
Al's Marketplace 3440 Anderson Hwy Powhatan, VA 23139	Gas	Carl R. Loser	10/02/2015	\$27.53
Al's Marketplace 3440 Anderson Hwy Powhatan, VA 23139	Gas	Carl R. Loser	10/13/2015	\$26.88
Comcast Spotlight 1245 Wrights Lane West Chester, PA 19380	Television Commercials	Carl R. Loser	10/14/2015	\$233.15
Comcast Spotlight 1245 Wrights Lane West Chester, PA 19380	Television Commercials	Carl R. Loser	10/14/2015	\$395.00
Al's Marketplace 3440 Anderson Hwy Powhatan, VA 23139	Gas - Canavassing	Carl R. Loser	10/22/2015	\$11.00
Cosmopolitan Group LLC 802 NORTH 25TH ST Richmond, VA 23223	Text Messaging	Carl R. Loser	10/22/2015	\$39.95
Total This Period				\$822.45

Loser for Liberty (CC-15-00350)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9
No Schedule E-1 results to display.		

Loser for Liberty (CC-15-00350)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

Loser for Liberty (CC-15-00350)	Reporting Period: 10/01/2015 Through: 10/22/		
Loser for Liberty (GG To GGGGG)	Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$60.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$55.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$115.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$822.45	
10. Total [add lines 7, 8 and 9]			\$822.45
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,128.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$115.00		
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		\$115.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,243.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$822.45		
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]			\$822.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$421.27
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]	\$5,633.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$115.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,748.60	
25. Total Funds Available [Add lines 21 and 24]			\$5,748.60
26. Previous Disbursements [Line 28 from last report]	\$4,504.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$822.45		
28. Total Disbursements this Election Cycle			\$5,327.33
29. Ending Balance			\$421.27