Total This Period

Page: 1 of 10 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Montoni, Marc 1.Libertarian Party 1444 Duke St 2.Treasurer 10/14/2015 \$20.00 \$120.00 Alexandria, VA 22314 3. Alexandria, VA 1.Libertarian Party Montoni, Marc 1444 Duke St \$20.00 2.Treasurer 10/20/2015 \$140.00 Alexandria, VA 22314 3.Alexandria, VA

Reporting Period: 10/01/2015 Through: 10/22/2015

\$40.00

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 10
No Schedule B results to display.	

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 10
No Schedule C results to display.	

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook, Inc. Justin 1 Hacker Way Online Advertising 10/01/2015 \$52.28 **Phillips** Menlo Park, CA 94025 Twitter Inc. 1355 Market Street Justin Advertising Expense 10/01/2015 \$2.62 Suite 900 **Phillips** San Francisco, CA 94103 Google Inc. Justin \$29.03 1600 Amphitheatre Pkwy Domain Fee 10/02/2015 **Phillips** Mountain View, CA 94043 **NOVA** Pride 918 Jones Branch Dr Justin Registration Fee 10/05/2015 \$6.00 Suite 300 **Phillips** McLean, VA 22102 Shell Oil Justin 10/06/2015 2922 Duke St Travel Expense \$26.34 **Phillips** Alexandria, VA 22314 Amazon Inc. Justin 1200 12th Ave. South, Ste. 1200 10/07/2015 \$19.99 Office Supplies **Phillips** Seattle, WA 98144 Democracy Engine, LLC Justin 2125 14th Street Northwest Credit Card Processing Fee 10/08/2015 \$1.13 **Phillips** Washington, DC 20009 Twitter Inc. 1355 Market Street Justin Online Advertising 10/14/2015 \$4.66 Suite 900 **Phillips** San Francisco, CA 94103 Twitter Inc. 1355 Market Street Justin 10/15/2015 \$6.59 Online Advertising Suite 900 **Phillips** San Francisco, CA 94103 Floyd's 99 Justin 10/16/2015 \$29.00 3516 King St Haircut **Phillips** Alexandria, VA 22302 Bugsy's Pizza Justin 111 King St Catering 10/19/2015 \$30.30 **Phillips** Alexandria, VA 22314 Wendvs Justin 6329 Richmond Hwy Catering 10/19/2015 \$9.55 **Phillips** Alexandria, VA 22306 Democracy Engine, LLC Justin 2125 14th Street Northwest Credit Card Processing Fee 10/22/2015 \$2.45 **Phillips** Washington, DC 20009

Reporting Period: 10/01/2015 Through: 10/22/2015

Page: 5 of 10 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Twitter Inc. 1355 Market Street Suite 900 Justin Phillips \$2.47 Online Advertising 10/22/2015 San Francisco, CA 94103 **Total This Period** \$222.41

Reporting Period: 10/01/2015 Through: 10/22/2015

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 6 of 10			
No Schedule E-1 results to display.				

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 10			
No Schedule E-2 results to display.				

Andy Bakker for Delegate (CC-15-00325)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 10
No Schedule F results to display.	

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$40.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$120.00
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]		\$222.41	
10. Total [add lines 7, 8 and 9]			\$222.41
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

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

			Page: 10 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$875.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$120.00		
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		\$120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$995.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$222.41		
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]			\$222.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$773.24
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]	\$3,591.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,711.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,711.00
26. Previous Disbursements [Line 28 from last report]	\$2,715.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$222.41		
28. Total Disbursements this Election Cycle			\$2,937.76
29. Ending Balance			\$773.24