

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
Berresford, John W. 1600 North Oak Street Apartment 1012 Arlington, VA 22209-2755	1.N/A 2.Retired 3.N/A	11/20/2015	\$275.00	\$275.00
Curtis, James 51 Milhaven Drive Apartment H Henrico, VA 23238-3199	1.Crossroads Accounting Services 2.Accountant 3.Henrico, VA	12/05/2015	\$10.00	\$110.00
Greas, Donna P.O. Box 2134 Chesterfield, VA 23832	1.7-Eleven, Inc. 2.Senior RE Rep 3.Richmond, VA	10/20/2015	\$25.00	\$205.00
Greas, Donna P.O. Box 2134 Chesterfield, VA 23832	1.7-Eleven, Inc. 2.Senior RE Rep 3.Richmond, VA	11/20/2015	\$25.00	\$230.00
Greas, Donna P.O. Box 2134 Chesterfield, VA 23832	1.7-Eleven, Inc. 2.Senior RE Rep 3.Richmond, VA	12/20/2015	\$25.00	\$255.00
Howell, Carla 7740 Brandeis Way Springfield, VA 22153	1.Libertarian National Committee 2.Political Director 3.Alexandria, VA	12/22/2015	\$100.00	\$300.00
Perry, Darryl 63 Emerald Street #369 Keene, NH 03431	1.Free Press Publications 2.Editor 3.Keene, NH	10/29/2015	\$10.00	\$145.00
Perry, Darryl 63 Emerald Street #369 Keene, NH 03431	1.Free Press Publications 2.Editor 3.Keene, NH	11/29/2015	\$10.00	\$155.00
Perry, Darryl 63 Emerald Street #369 Keene, NH 03431	1.Free Press Publications 2.Editor 3.Keene, NH	12/29/2015	\$10.00	\$165.00
Redpath, William 827 Anthony Court SE Leesburg, VA 20175	1.BIA/Kelsey 2.Financial Analyst 3.Chantilly, VA	10/11/2015	\$83.34	\$833.40
Redpath, William 827 Anthony Court SE Leesburg, VA 20175	1.BIA/Kelsey 2.Financial Analyst 3.Chantilly, VA	12/27/2015	\$166.68	\$1,000.08
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	10/02/2015	\$28.00	\$589.00

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St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	10/09/2015	\$28.00	\$617.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	10/16/2015	\$28.00	\$645.00
St. John, James 4211 Colonial Avenue #1 Norfolk, VA 23508	1.Midasco 2.Carpenter 3.Hampton, VA	10/23/2015	\$28.00	\$673.00
Total This Period			\$852.02	

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
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	10/02/2015	\$10.08
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Contributions	James Curtis	10/04/2015	\$113.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	James Curtis	10/04/2015	\$1.20
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	10/10/2015	\$42.86
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	10/10/2015	\$24.99
HostGator 5005 Mitchelldale Suite #100 Houston, TX 77092	Internet and website hosting	Hollie Ryan	10/23/2015	\$324.04
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	11/03/2015	\$10.08
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	11/10/2015	\$28.42
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	11/10/2015	\$24.99
Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403	Contribution	James Curtis	11/18/2015	\$50.00
HostGator 5005 Mitchelldale Suite #100 Houston, TX 77092	Internet hosting	Hollie Ryan	11/20/2015	\$10.00
Click & Pledge 2200 Kraft Drive Blacksburg, VA 24060	Credit card processing	James Curtis	12/10/2015	\$36.98
Sectorlink P.O. Box 315 Holly, MI 48442	Internet hosting	James Curtis	12/10/2015	\$24.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HostGator 5005 Mitchelldale Suite #100 Houston, TX 77092	Internet hosting	Hollie Ryan	12/21/2015	\$10.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	Marc Montoni	12/23/2015	\$7.00
United States Postal Service 475 L'Enfant Plaza Washington, DC 20260	Postage	Marc Montoni	12/23/2015	\$15.68
Total This Period				\$734.31

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]	15	\$852.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$1,542.02
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]		\$0.00	
9. Schedule D [Expenditures]		\$734.31	
10. Total [add lines 7, 8 and 9]			\$734.31
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]		\$12,631.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,542.02		
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		\$1,542.02	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,173.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$734.31		
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]			\$734.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,439.14
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]	\$5,896.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,542.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,438.88	
25. Total Funds Available [Add lines 21 and 24]			\$18,490.17
26. Previous Disbursements [Line 28 from last report]	\$4,316.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$734.31		
28. Total Disbursements this Election Cycle			\$5,051.03
29. Ending Balance			\$13,439.14