Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/2013	3 Through: 03 Page:	3/31/2013 1 of 9
No Schedule A results to display.			

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 2 of 9
No Schedule B results to display.	

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/201	3 Through: 03 Page:	3/31/2013 3 of 9
No Schedule C results to display.			

Libertarian Party of Northern Virginia (PAC-12-00601)

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Donor, Town Square Rodney Web Fees 01/12/2013 \$3.00 P.O. Box 156 Severson Crozet, VA 22932 Donor, Town Square Rodney P.O. Box 156 Web Fees 01/18/2013 \$1.25 Severson Crozet, VA 22932 Cholko, Matt 7401 Eastmoreland Rd. Post Office Box rod 01/26/2013 \$94.00 Annandale, VA 22003 Donor, Town Square Rodney P.O. Box 156 Web Fees 02/06/2013 \$4.25 Severson Crozet, VA 22932 Moulton, Charles 4220 Hunt Club Circle Rodney Postage 02/11/2013 \$212.89 811 Severson Fairfax, VA 22033 Network Solutions LLC Rodney 12808 Gran Bay Parkway West \$0.53 Web fees 03/11/2013 Severson Jacksonville, FL 32258 Total This Period \$315.92

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/2013 Through: (Page:	03/31/2013 5 of 9
No Schedule E-1 results to display.		

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/2013 Through: 0 Page:	03/31/2013 6 of 9
No Schedule E-2 results to display.		

Libertarian Party of Northern Virginia (PAC-12-00601)	Reporting Period: 01/01/201	3 Through: 03 Page:	3/31/2013 7 of 9
No Schedule F results to display.			

**Libertarian Party of Northern Virginia** (PAC-12-00601)

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 18 \$667.75 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 18 5. Total \$667.75 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$315.92 10. Total [add lines 7, 8 and 9] \$315.92 **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

## Libertarian Party of Northern Virginia (PAC-12-00601)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 9 of 9

> \$315.92 \$3.556.42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,204.59 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$667.75 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$667.75 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,872.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$315.92 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$315.92 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,556.42 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$3,204.59 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$667.75 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$667.75 25. Total Funds Available [Add lines 21 and 24] \$3,872.34 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$315.92 [Line 18d above]