

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
Carter, James PO Box 300 Irvington, VA 22480	1.Self Employed 2.Health Consultant 3.Irvington, VA	09/30/2016	\$250.00	\$250.00
Chase, Charles C 66 Crabshell Lane Kilmarnock, VA 22482	1.Southeast Management Company 2.Owner 3.Kilmarnock, VA	09/30/2016	\$5,000.00	\$5,000.00
Chase Storage II, LLC 94 North Main Street To be refunded Kilmarnock, VA 22482	1. 2.Storage 3.Kilmarnock, VA	09/30/2016	\$625.00	\$625.00
Chase Storage III, LLC 94 North Main Street To be refunded Kilmarnock, VA 22482	1. 2.Storage 3.Kilmarnock, VA	09/30/2016	\$625.00	\$625.00
Chase Storage, LLC 94 North Main Street To be refunded Kilmarnock, VA 22482	1. 2.Storage 3.Kilmarnock, VA	09/30/2016	\$625.00	\$625.00
Fountain, Robert 4750 Zacata Road Montross, VA 22520	1.Retired 2.Retired 3.Montross, VA	08/11/2016	\$1,000.00	\$1,000.00
Hubbard, B H. PO Box 7310 Weems, VA 22576	1.Hubbard, Terry & Britt 2.Lawyer 3.Weems, VA	09/30/2016	\$1,000.00	\$1,000.00
Huber, John 1134 Glebe View Lane Lottsburg, VA 22511	1.Retired 2.Retired 3.Lottsburg	08/03/2016	\$2,700.00	\$2,700.00
Jacobsmeier, Jay M. 2614 South Cook Street Denver, CO 80210	1.Pericle Communications Company 2.President 3.Denver, CO	07/19/2016	\$2,500.00	\$2,500.00
Jones, Samuel M. 2271 Providence Street Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	09/30/2016	\$250.00	\$250.00
Kellum, Thomas PO Box 43 Lively, VA 22507	1.WE Kellum Seafood 2.Owner 3.Lively, VA	08/23/2016	\$2,000.00	\$2,000.00
Melo, Michael 218 Jernigan Lane Yorktown, VA 23692	1.ITA International 2.President 3.Yorktown, VA	09/30/2016	\$2,500.00	\$2,500.00

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Morris, Bonnie Y. PO Box 640 Warsaw, VA 22572	1.Someday Homes, Inc. 2.Real Estate 3.Warsaw, VA	09/30/2016	\$200.00	\$200.00
Morris, John H. PO Box 640 Warsaw, VA 22572	1.Self Employed 2.Real Estate Investor 3.Warsaw, VA	09/30/2016	\$200.00	\$200.00
O'Brien, Patrick PO Box 631 Callao, VA 22435	1.Self-Employed 2.Attorney 3.Callao, VA	08/23/2016	\$1,500.00	\$1,500.00
Parker, Beth B. 65 Court Square Montross, VA 22520	1.Self Employed 2.Farmer 3.Montross, VA	09/30/2016	\$500.00	\$500.00
Payne, Charlie 1601 Franklin Street Fredericksburg, VA 22401	1.Hirschler Fleischer 2.Attorney 3.Fredericksburg, VA	08/09/2016	\$250.00	\$250.00
Pearson, Bernice C. 575 Cedar Street Lavonia, GA 30553	1.Retired 2.Retired 3.Lavonia, GA	09/30/2016	\$3,000.00	\$3,000.00
Rappahannock Storage II, LLC 94 North Main Street Partnership Attribution to Christine Chase Kilmarnock, VA 22482	1. 2.Storage 3.Kilmarnock, VA	09/30/2016	\$625.00	\$625.00
Rappahannock Storage, LLC 94 North Main Street Partnership Attribution to Christine Chase Kilmarnock, VA 22482	1. 2.Storage 3.Kilmarnock, VA	09/30/2016	\$625.00	\$625.00
Ribble for Congress PO Box 7200 Appleton, WI 54912	1. 2.Federal Candidate Committee 3.Appleton, WI	09/30/2016	\$2,500.00	\$2,500.00
Sadler, Leslie 7855 Berkshire Lane Gloucester, VA 23061	1.Homemaker 2.Homemaker 3.Gloucester, VA	09/30/2016	\$5,000.00	\$5,000.00
Sadler, Steve 7855 Berhsire Lane Gloucester, VA 23061	1.Allegiancy 2.CEO 3.Gloucester, VA	09/30/2016	\$5,000.00	\$5,000.00
Seilheimer, Charles H. PO Box 511 Orange, VA 22960	1.Retired 2.Retired 3.Orange, VA	09/30/2016	\$1,000.00	\$1,000.00

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Southeast Management Company, LLC 94 North Main Street To be refunded Kilmarnock, VA 22482	1. 2.Storage 3.Kilmarnock, VA	09/30/2016	\$625.00	\$625.00
Stache, LLC 94 North Main Street Partnership Attribution - Christine Chase Kilmarnock, VA 22482	1. 2.Storage 3.Kilmarnock, VA	09/30/2016	\$625.00	\$625.00
Szyperski, Jeffrey PO Box 38 Irvington, VA 22480	1.Chesapeake Bank 2.Banker 3.Irvington, VA	08/16/2016	\$1,500.00	\$1,500.00
Tiger PAC PO Box 7310 Lakeland, FL 33807	1. 2.Political Action Committee 3.Lakeland, FL	07/19/2016	\$1,000.00	\$1,000.00
Weston, David 17407 Wild Cherry Lane King George, VA 22485	1.Weston Homes 2.President 3.King George, VA	08/09/2016	\$5,000.00	\$5,000.00
Witt, Alan S. 605 Riverside Drive Newport News, VA 23606	1.PB Mares 2.Partner 3.Newport News, VA	09/29/2016	\$1,000.00	\$1,000.00
Wright, Morgan PO Box 1980 Tappahannock, VA 23693	1.Wood Preservers, Inc. 2.Executive 3.Tappahannock, VA	07/22/2016	\$1,000.00	\$1,000.00
Total This Period			\$50,225.00	

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
Aspect Consulting LLC 8401 Excelsior Drive 103 Madison, WI 53717	Compliance Consulting	Garrison Coward	07/02/2016	\$1,560.00
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	07/06/2016	\$45.00
iStream Financial Services 13555 Bishops Court 102 Brookfield, WI 53005	Bank Fee	Garrison Coward	07/07/2016	\$29.07
OnMessage, Inc. 817 Slaters Lane Alexandria, VA 22314	Website Design	Garrison Coward	07/07/2016	\$3,500.00
Wittman, Robert P.O. Box 6 Montross, VA 22520	Reimbursement for Candidate Mileage	Garrison Coward	07/19/2016	\$666.78
Aspect Consulting LLC 8401 Excelsior Drive 103 Madison, WI 53717	Compliance Consulting	Garrison Coward	07/25/2016	\$1,500.00
Scott County GOP PO Box 1449 Gate City, VA 24251	Event Registration	Garrison Coward	07/25/2016	\$100.00
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	07/26/2016	\$40.30
iStream Financial Services 13555 Bishops Court 102 Brookfield, WI 53005	Bank Fee	Garrison Coward	08/02/2016	\$26.76
Aspect Consulting LLC 8401 Excelsior Drive 103 Madison, WI 53717	Compliance Consulting	Garrison Coward	08/05/2016	\$1,500.00
Liberty Farm Festival 5310 Courtneys Corner Road Sumerduck, VA 22742	Event Registration	Garrison Coward	08/05/2016	\$500.00
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	08/05/2016	\$108.30
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	08/11/2016	\$10.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Fundraising Consulting	Garrison Coward	08/15/2016	\$520.00
Common Sense Media, LLC 409 Gardenia Circle Chesapeake, VA 23325	Event Registration	Garrison Coward	08/15/2016	\$1,500.00
Executive Press 10412 Main Street Fairfax, VA 22030	Printing	Garrison Coward	08/15/2016	\$106.00
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	08/15/2016	\$40.30
Hampton Inn 7930 Jones Branch Drive McLean, VA 22102	Travel Expense	Garrison Coward	08/18/2016	\$173.79
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	08/18/2016	\$60.30
iStream Financial Services 13555 Bishops Court 102 Brookfield, WI 53005	Bank Fee	Garrison Coward	09/07/2016	\$25.67
Aspect Consulting LLC 8401 Excelsior Drive 103 Madison, WI 53717	Compliance Consulting	Garrison Coward	09/09/2016	\$1,500.00
Staples 500 Staples Drive Framingham, MA 01702	Office Supplies	Garrison Coward	09/12/2016	\$31.71
Whitehouse, Stacy PO Box 405 Oakton, VA 22030	Campaign Staff Wages	Garrison Coward	09/27/2016	\$1,886.80
Bank of America 100 North Tryon Street Charlotte, NC 28255	Bank Fee	Garrison Coward	09/28/2016	\$3.00
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	09/30/2016	\$150.90
Total This Period				\$15,584.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$50,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$50,225.00
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]		\$15,584.98	
10. Total [add lines 7, 8 and 9]			\$15,584.98
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]		\$55,885.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,225.00		
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		\$50,225.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$106,110.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,584.98		
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]			\$15,584.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,525.35
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]	\$56,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$106,750.00
26. Previous Disbursements [Line 28 from last report]	\$639.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,584.98		
28. Total Disbursements this Election Cycle			\$16,224.65
29. Ending Balance			\$90,525.35