

| 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.

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 Linds 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 |