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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
Albrecht, Sue 255 Ipswich Place Charlottesville, VA 22901	1.Design Environ Corporation 2.Interior Designer 3.Charlottesville, Virginia	12/30/2016	\$150.00	\$150.00
Bowker, James F 117 Lake Point Ct. Williamsburg, VA 23188	1.Info Requested 2.Info Requested 3.Info Requested	12/17/2016	\$2,000.00	\$2,000.00
Fox, Richard 2345 Decca Lane Charlottesville, VA 22901	1.Self-employed 2.Livestock Producer 3.Charlottesville, VA	12/30/2016	\$200.00	\$200.00
Lam, James 177 Emerald Dr. Harrisonburg, VA 22801	1.N/A 2.Retired 3.N/A	12/17/2016	\$500.00	\$500.00
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	2.Political Action Committee 3.Afton, Virginia	12/30/2016	\$21,000.00	\$34,205.33
Total This Period	•	•	\$23,850.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Domain Name Purchase, GoDaddy.com Actual Cost	12/05/2016	\$1,444.87	\$1,444.87
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	 Political Action Committee Afton, Virginia Domain Name Purchase, GoDaddy.com Actual Cost 	12/05/2016	\$1,011.61	\$2,456.48
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Printing, Signs - Fed Ex Kinkos Actual Cost	12/08/2016	\$294.96	\$2,751.44
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Domain Website Purchase, Envato.com Actual Cost	12/08/2016	\$86.00	\$2,837.44
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	1. 2. Political Action Committee 3. Afton, Virginia 4. Printing, Fed Ex Kinkos 5. Actual Cost	12/09/2016	\$31.07	\$2,868.51
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	1. 2. Political Action Committee 3. Afton, Virginia 4. Printing, Fed Ex Kinkos 5. Actual Cost	12/09/2016	\$63.18	\$2,931.69
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	 Political Action Committee Afton, Virginia Printing, Banners - Manley Signs, Lynchburg, Virginia Actual Cost 	12/09/2016	\$52.65	\$2,984.34
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	 Political Action Committee Afton, Virginia Office Supplies Actual Cost 	12/09/2016	\$63.55	\$3,047.89
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Website Services, GoDaddy.com Actual Cost	12/09/2016	\$29.26	\$3,077.15
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Website Services, GoDaddy.com Actual Cost	12/09/2016	\$57.53	\$3,134.68
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	 Political Action Committee Afton, Virginia Lodging (Staff) Omni Hotel, Richmond Actual Cost 	12/10/2016	\$750.90	\$3,885.58

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Parking - Lanier Parking, Richmond Actual Cost	12/10/2016	\$21.00	\$3,906.58
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Lodging (Staff) - Orbitz, Event hotel in Richmond Actual Cost	12/10/2016	\$225.92	\$4,132.50
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	1. 2. Political Action Committee 3. Afton, Virginia 4. Travel - Gas (Sheetz) 5. Actual Cost	12/11/2016	\$19.60	\$4,152.10
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Travel (Gas) - Sheetz Actual Cost	12/11/2016	\$20.00	\$4,172.10
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Meal (Staff and Volunteers) - Tobacco Company Actual Cost	12/11/2016	\$60.00	\$4,232.10
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Lodging (Staff) - Omni Hotel, Richmond Actual Cost	12/11/2016	\$527.86	\$4,759.96
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Parking (Staff) - Crowne Plaza, Richmond Actual Cost	12/11/2016	\$5.00	\$4,764.96
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Travel - Taxi, Richmond Virginia Actual Cost	12/11/2016	\$10.00	\$4,774.96
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Event Expense - Tickets (Republican Party of Virginia) Actual Cost	12/12/2016	\$600.00	\$5,374.96
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	1. 2. Political Action Committee 3. Afton, Virginia 4. Event Parking (Lanier Parking) 5. Actual Cost	12/13/2016	\$12.00	\$5,386.96
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Travel Reimbursement - Josiah Tillett Actual Cost	12/13/2016	\$318.37	\$5,705.33

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	Political Action Committee Afton, Virginia Staff Salary - Sic Semper Strategies Actual Cost	12/28/2016	\$6,000.00	\$11,705.33
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	 Political Action Committee Afton, Virginia Staff Salary - Josiah Tillett Actual Cost 	12/28/2016	\$1,500.00	\$13,205.33
Restoring Economic Freedom 9520 Rockfish Valley Highway Afton, VA 22920	 Political Action Committee Afton, Virginia Staff Salary - Tito Mutonono Actual Cost 	12/30/2016	\$1,000.00	\$35,205.33
Woodfin Law Offices, PLLC 7330 Stales Mill Rd. Box 100 Richmond, VA 23228	 Law Firm Richmond, Virginia Legal Services Fair Market Value 	12/31/2016	\$2,322.00	\$2,322.00
Total This Period			\$16,527.33	

Denver for Governor (CC-16-00447)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 5 of 11
No Schedule C results to display.	

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Wells Fargo, N.A. 9801 West Broad St. Glen Allen, VA 23060 Christopher Woodfin Bank Charge 12/30/2016 \$15.00

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\$15.00

Denver for Governor (CC-16-00447)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 7 of 11		
No Schedule E-1 results to display.			

Denver for Governor (CC-16-00447)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 8 of 11		
No Schedule E-2 results to display.			

Denver for Governor (CC-16-00447)	Reporting Period: 07/01/2016 Through: 12/31/201 Page: 9 of 11		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$23,850.00 2. Schedule B [Over \$100] 26 \$16,527.33 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 32 5. Total \$40,427.33 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] \$16,527.33 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$15.00 10. Total [add lines 7, 8 and 9] \$16,542.33 **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

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

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> \$16,542.33 \$23.885.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$40,427.33 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 \$40,427.33 e. Total Expendable Funds [Add Linds 16 and 17d] \$40,427.33 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$16,542.33 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$16,542.33 19. Ending Balance [Subtract Line 18b from Line 17e] \$23,885.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$40,427.33 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$40,427.33 25. Total Funds Available [Add lines 21 and 24] \$40,427.33 26. Previous Disbursements [Line 28 from last report] \$0.00

\$16,542.33