

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 1 of 15

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
Appel, Joseph PSC 2 Box 12573 Apo AE, AE 09012	1.Dept of Defense 2.Officer 3.Ramstein AB	12/14/2016	\$1,000.00	\$1,000.00
Augustine, Ivan 7222 Winding Hills Dr Hanover, MD 21076	1.Radamanthys Training and Intelligence LLC 2.Defense Contractor 3.Hanover, MD	12/11/2016	\$2,500.00	\$2,500.00
Averitt, Richard 88 Grace Glen Nellysford, VA 22958	1.Commonwealth Skybar 2.Business Developer 3.Charlottesville, VA	12/08/2016	\$250.00	\$250.00
Averitt III, Richard 6755 30th Street South St. Petersburg, FL 33712	1.Retired 2.Retired 3.Retired	12/14/2016	\$500.00	\$500.00
Ayers, John 41655 Revival Dr Ashburn, VA 20148	1.REDLattice Inc. 2.Defense Contractor 3.Ashburn, VA	12/08/2016	\$2,500.00	\$2,500.00
Haydock, Rebecca 350 Cedar Bluff Rd Charlottesville, VA 22901	1.Best Effort 2.Small Business Development 3.Charlottesville, VA	12/08/2016	\$200.00	\$200.00
McCray, John 807 Rugby Road Charlottesville, VA 22903	1.Self-Employed 2.Investor 3.Charlottesville, VA	12/09/2016	\$10,000.00	\$10,000.00
Negron, Jose 3711 Spicewood Dr ANNANDALE, VA 22003	1.AVANTI Technologies 2.CEO 3.Annandale, VA	11/11/2016	\$1,000.00	\$1,000.00
Negron, Jose 3711 Spicewood Dr ANNANDALE, VA 22003	1.AVANTI Technologies 2.CEO 3.Annandale, VA	11/24/2016	\$5,000.00	\$6,000.00
Negron, Jose 3711 Spicewood Dr ANNANDALE, VA 22003	1.AVANTI Technologies 2.CEO 3.Annandale, VA	12/08/2016	\$5,000.00	\$11,000.00
Oregon, Carlos 7 Brownstone Way Aliso Viejo, CA 92656	1.Thinkbox Technology Group 2.Intelligence 3.Irvine, CA	12/13/2016	\$250.00	\$250.00
Orrison, Russell 400 Poor House Rd Lexington, VA 24450	1.Perkins and Orrison Inc 2.Civil Engineer 3.Lexington, VA	12/30/2016	\$250.00	\$250.00

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 2 of 15

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Paulson, Kathy 1380 Wendover Dr. Charlottesville, VA 22901	1.Retired 2.Retired 3.Retired	12/15/2016	\$500.00	\$500.00
Redinger, Craig 250 West Main Street Charlottesville, VA 22902	1.Retired 2.Retired 3.Retired	12/07/2016	\$5,000.00	\$5,000.00
Riggleman, Denver 9520 Rockfish Valley Hwy Afton, VA 22920	1.Silverback Distillery 2.Distillery Owner 3.Afton, VA	11/07/2016	\$100.00	\$220.00
Riggleman, Denver 9520 Rockfish Valley Hwy Afton, VA 22920	1.Silverback Distillery 2.Distillery Owner 3.Afton, VA	11/11/2016	\$1,000.00	\$1,220.00
Riggleman, Denver 9520 Rockfish Valley Hwy Afton, VA 22920	1.Silverback Distillery 2.Distillery Owner 3.Afton, VA	11/23/2016	\$500.00	\$1,720.00
Riggleman, Denver 9520 Rockfish Valley Hwy Afton, VA 22920	1.Silverback Distillery 2.Distillery Owner 3.Afton, VA	12/02/2016	\$1,000.00	\$2,720.00
Riggleman, Denver 9520 Rockfish Valley Hwy Afton, VA 22920	1.Silverback Distillery 2.Distillery Owner 3.Afton, VA	12/14/2016	\$500.00	\$3,220.00
ROC Hard Partners, LLC 161 Wood House Ln Nellysford, VA 22958	1. 2.Cidery 3.Afton VA	12/15/2016	\$1,000.00	\$1,000.00
Schell, Jeremy 3213 Haddon Road Louisville, KY 40241	1.PriceWeber 2.Marketing 3.Louisville, VA	12/06/2016	\$1,500.00	\$1,500.00
Schell, Mary Gail 3213 Haddon Road Louisville, KY 40241	1.Building Industry Association 2.Housing 3.Louisville	12/06/2016	\$1,500.00	\$1,500.00
Sines, Joshua 9810 Lomond Drive Manassas, VA 20109	1.Inova Hospital 2.Nurse 3.Leesburg, VA	12/04/2016	\$350.00	\$350.00
Stammmler, Beverly 3211 Chesapeake Ave Hampton, VA 23661	1.ARX 2.Defense Contractor 3.Hampton, VA	11/17/2016	\$1,000.00	\$1,000.00

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 3 of 15

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Weidow, Paul 4319 Rosedale Ave Bethesda, MD 20814	1.Plex 2.Defense Contractor 3.Bethesda, MD	12/08/2016	\$5,000.00	\$5,000.00
Total This Period			\$47,400.00	

No Schedule B results to display.

No Schedule C results to display.

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 6 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fiverr 401 Broadway Suite 1600 New York, NY 10013	Design Work	Steven M. Troxel	10/03/2016	\$11.00
Fiverr 401 Broadway Suite 1600 New York, NY 10013	Design Work	Steven M. Troxel	10/03/2016	\$11.00
Fiverr 401 Broadway Suite 1600 New York, NY 10013	Design Work	Steven M. Troxel	10/03/2016	\$11.00
Fiverr 401 Broadway Suite 1600 New York, NY 10013	Design Work	Steven M. Troxel	10/03/2016	\$11.00
Fiverr 401 Broadway Suite 1600 New York, NY 10013	Design Work	Steven M. Troxel	10/21/2016	\$11.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Fee	Steven M. Troxel	10/21/2016	\$10.00
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Website Services	Steven M. Troxel	10/22/2016	\$144.33
Staples 3730 Candler's Mountain Rd Lynchburg, VA 24502	Office Supplies	Steven M. Troxel	10/22/2016	\$36.61
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Email Services	Steven M. Troxel	11/04/2016	\$95.88
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Processing Fee	Steven M. Troxel	11/12/2016	\$87.00
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processing	Steven M. Troxel	11/19/2016	\$42.82
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processing	Steven M. Troxel	11/28/2016	\$215.10
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processing	Steven M. Troxel	11/30/2016	\$1.27

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 7 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave. North Seattle, WA 98109	Electronics	Steven M. Troxel	12/02/2016	\$368.54
Kroger 2012 Wards Rd Lynchburg, VA 24502	Gas	Steven M. Troxel	12/02/2016	\$20.00
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processing	Steven M. Troxel	12/04/2016	\$13.95
The John Fredericks Show 2202 Jolliff Rd Chesapeake, VA 23321	PAC Spots for Radio Show	Denver Riggelman	12/04/2016	\$750.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Steven M. Troxel	12/05/2016	\$25.97
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Domain Names	Steven M. Troxel	12/05/2016	\$1,444.87
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Domain Names	Steven M. Troxel	12/05/2016	\$1,011.61
Amazon 410 Terry Ave. North Seattle, WA 98109	Electronics	Steven M. Troxel	12/06/2016	\$418.51
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Steven M. Troxel	12/06/2016	\$50.15
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Steven M. Troxel	12/06/2016	\$50.15
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processor	Steven M. Troxel	12/07/2016	\$121.80
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Event Suite	Steven M. Troxel	12/07/2016	\$2,000.00
FedEx 2156 Barracks Rd Charlottesville, VA 22903	Signs & Banners	Steven M. Troxel	12/08/2016	\$294.96

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processor	Steven M. Troxel	12/09/2016	\$701.85
FedEx 2156 Barracks Rd Charlottesville, VA 22903	Signs	Steven M. Troxel	12/09/2016	\$63.18
FedEx 2156 Barracks Rd Charlottesville, VA 22903	Signs	Steven M. Troxel	12/09/2016	\$31.07
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Website Services	Steven M. Troxel	12/09/2016	\$57.53
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Email Services	Steven M. Troxel	12/09/2016	\$29.26
Manley Signs 2300 12th St Lynchburg, VA 24501	Banner	Steven M. Troxel	12/09/2016	\$52.65
Office Max 2535 Wards Rd Lynchburg, VA 24502	Office Supplies	Steven M. Troxel	12/09/2016	\$63.55
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Afterparty Sponsorship	Steven M. Troxel	12/09/2016	\$2,750.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Event Tickets	Steven M. Troxel	12/09/2016	\$600.00
Speedway 3732 Campbell Ave Lynchburg, VA 24501	Gas	Steven M. Troxel	12/09/2016	\$20.00
Lanier Parking 1324 E Cary St, Richmond Richmond, VA 23219	Parking	Steven M. Troxel	12/10/2016	\$21.00
Omni Hotels 100 S 12th St Richmond, VA 23219	Room Reservation	Steven M. Troxel	12/10/2016	\$180.15
Omni Hotels 100 S 12th St Richmond, VA 23219	Room Reservation	Steven M. Troxel	12/10/2016	\$248.13

**Restoring Economic Fundamentals
(PAC-16-00136)**

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Hotels 100 S 12th St Richmond, VA 23219	Room Reservations	Steven M. Troxel	12/10/2016	\$322.62
Orbitz 500 W. Madison Street Suite 1000 Chicago, IL 60661	Hotel Reservation	Denver Riggleman	12/10/2016	\$225.92
Crowne Plaza 555 E Canal St Richmond, VA 23219	Parking	Steven M. Troxel	12/11/2016	\$5.00
Omni Hotels 100 S 12th St Richmond, VA 23219	Room Reservations	Steven M. Troxel	12/11/2016	\$180.15
Omni Hotels 100 S 12th St Richmond, VA 23219	Room Reservation	Steven M. Troxel	12/11/2016	\$233.67
Omni Hotels 100 S 12th St Richmond, VA 23219	Room Reservation	Steven M. Troxel	12/11/2016	\$114.04
Sheetz 7035 W Broad St Richmond, VA 23294	Gas & Food	Steven M. Troxel	12/11/2016	\$19.60
Sheetz 7035 W Broad St Richmond, VA 23294	Gas	Steven M. Troxel	12/11/2016	\$20.00
Square 1455 Market St San Francisco, CA 94103	Taxi	Steven M. Troxel	12/11/2016	\$10.00
Tobacco Company 1201 E Cary St Richmond, VA 23219	Food & Drinks	Steven M. Troxel	12/11/2016	\$60.00
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processor	Steven M. Troxel	12/12/2016	\$102.00
Lanier Parking 1324 E Cary St, Richmond Richmond, VA 23219	Parking	St	12/13/2016	\$12.00
Tillett, Josiah 1455 Old Elkton Dr Forest, VA 24551	Reimbursement	Steven M. Troxel	12/13/2016	\$318.37

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Checks	Steven M. Troxel	12/13/2016	\$3.00
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processor	Steven M. Troxel	12/14/2016	\$18.45
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processor	Steven M. Troxel	12/16/2016	\$65.55
Sic Semper Strategies 3373 Worth Crossing Charlottesville, VA 22911	Consulting	Steven M. Troxel	12/27/2016	\$6,000.00
Troxel, Steven Michael 204 Pennsylvania Ave. Lynchburg, VA 24502	Bonus	Denver Riggleman	12/27/2016	\$1,500.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Checks	Steven M. Troxel	12/27/2016	\$12.00
FedEx 2156 Barracks Rd Charlottesville, VA 22903	Shipping	Steven M. Troxel	12/28/2016	\$13.03
Peake For Senate 414 New Britain Dr Lynchburg, VA 24503	Donation	Steven M. Troxel	12/28/2016	\$1,000.00
Tillett, Josiah 1455 Old Elkton Dr Forest, VA 24551	Bonus	Denver Riggleman	12/28/2016	\$1,500.00
Denver For Governor 7330 Staples Mill Rd Box 100 Richmond, VA 23228	Campaign Donation	Steven M. Troxel	12/30/2016	\$21,000.00
Mutonono, Tino 311 Carra St Lynchburg, VA 24502	Intern Stipend	Steven M. Troxel	12/30/2016	\$1,000.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Wire Transfer Fee	Steven M. Troxel	12/30/2016	\$30.00
Total This Period				\$45,842.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$47,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$48,225.00
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]		\$45,842.29	
10. Total [add lines 7, 8 and 9]			\$45,842.29
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

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$389.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,225.00		
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		\$48,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,614.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,842.29		
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]			\$45,842.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,772.66
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]	\$470.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,695.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,695.00
26. Previous Disbursements [Line 28 from last report]	\$80.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,842.29		
28. Total Disbursements this Election Cycle			\$45,922.34
29. Ending Balance			\$2,772.66