

No Schedule A results to display.

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 |
|--|-----------------------|--|------------------------|----------------|
| iStream Financial Services 13555 Bishops Court 102 Brookfield, WI 53005 | Bank Fee | Garrison Coward | 01/04/2017 | \$25.00 |
| Aspect Consulting LLC 8401 Excelsior Drive 103 Madison, WI 53717 | Compliance Consulting | Garrison Coward | 01/10/2017 | \$1,500.00 |
| Internal Revenue Service PO Box 93100 Louisville, KY 40293 | Payroll Tax | Garrison Coward | 01/10/2017 | \$1,460.50 |
| USPS 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | Garrison Coward | 01/10/2017 | \$30.00 |
| Wittman for Congress PO Box 3770 Oakton, VA 22124 | Travel Reimbursement | Garrison Coward | 01/10/2017 | \$337.64 |
| Virginia Department of Taxation PO Box 1115 Richmond, VA 23218 | Payroll Tax | Garrison Coward | 01/11/2017 | \$238.00 |
| Internal Revenue Service PO Box 93100 Louisville, KY 40293 | Payroll Tax | Garrison Coward | 01/25/2017 | \$27.50 |
| Whitehouse, Stacy PO Box 405 Oakton, VA 22030 | Payroll | Garrison Coward | 01/25/2017 | \$3,504.58 |
| Whitehouse, Stacy PO Box 405 Oakton, VA 22030 | Payroll | Garrison Coward | 01/27/2017 | \$3.00 |
| Aspect Consulting LLC 8401 Excelsior Drive 103 Madison, WI 53717 | Compliance Consulting | Garrison Coward | 02/03/2017 | \$1,503.49 |
| iStream Financial Services 13555 Bishops Court 102 Brookfield, WI 53005 | Bank Fee | Garrison Coward | 02/03/2017 | \$27.50 |
| Internal Revenue Service PO Box 93100 Louisville, KY 40293 | Payroll Tax | Garrison Coward | 02/08/2017 | \$1,457.50 |
| Virginia Department of Taxation PO Box 1115 Richmond, VA 23218 | Payroll Tax | Garrison Coward | 02/14/2017 | \$238.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|------------------------|----------------|
| Coward, Garrison PO Box 224 Richmond, VA 23218 | PO Box Reimbursement | Garrison Coward | 02/20/2017 | \$100.00 |
| Williamsburg Inaugural Committee 121 Rolfe Road Williamsburg, VA 23185 | Event Registration | Garrison Coward | 02/20/2017 | \$500.00 |
| Bank of America 100 North Tryon Street Charlotte, NC 28255 | Bank Fee | Garrison Coward | 02/27/2017 | \$3.00 |
| Bank of America 100 North Tryon Street Charlotte, NC 28255 | Bank Fee | Garrison Coward | 02/27/2017 | \$3.00 |
| Whitehouse, Stacy PO Box 405 Oakton, VA 22030 | Payroll | Garrison Coward | 02/27/2017 | \$850.50 |
| Aspect Consulting LLC 8401 Excelsior Drive 103 Madison, WI 53717 | Compliance Consulting | Garrison Coward | 03/03/2017 | \$1,500.00 |
| Alice V. Payne Accounting PO Box 757 Montross, VA 22520 | Accounting Services | Garrison Coward | 03/06/2017 | \$120.00 |
| iStream Financial Services 13555 Bishops Court 102 Brookfield, WI 53005 | Bank Fee | Garrison Coward | 03/07/2017 | \$27.50 |
| Internal Revenue Service PO Box 93100 Louisville, KY 40293 | Payroll Tax | Garrison Coward | 03/10/2017 | \$202.00 |
| Virginia Department of Taxation PO Box 1115 Richmond, VA 23218 | Payroll Tax | Garrison Coward | 03/14/2017 | \$24.00 |
| Common Sense Media, LLC 409 Gardenia Circle Chesapeake, VA 23325 | Media Consulting | Garrison Coward | 03/21/2017 | \$500.00 |
| Total This Period | | | | \$14,182.71 |

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] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| 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] | | \$14,182.71 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,182.71 |
| 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] | | \$41,909.21 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| 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 | | \$0.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$41,909.21 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,182.71 | | |
| 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] | | | \$14,182.71 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$27,726.50 |
| 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 | | \$41,909.21 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$0.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$41,909.21 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,182.71 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,182.71 |
| 29. Ending Balance | | | \$27,726.50 |