

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