

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 1 of 17

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
Gunn, Gerry 18368 Congressional Circle Ruther Glen, VA 22546	1.Self Employed 2.Attorney 3.Ruther Glen	03/07/2017	\$200.00	\$200.00
Negron, Jose 3711 Spicewood Dr ANNANDALE, VA 22003	1.AVANTI Technologies 2.CEO 3.Annandale, VA	01/27/2017	\$5,000.00	\$5,000.00
Riggleman, Denver 9520 Rockfish Valley Hwy Afton, VA 22920	1.Silverback Distillery 2.Distillery Owner 3.Afton, VA	01/20/2017	\$750.13	\$750.13
Seufer, Paul 1623 Parkland Drive Lynchburg, VA 24503	1.N B Handy Company 2.Manager 3.Lynchburg	03/08/2017	\$250.00	\$250.00
Total This Period			\$6,200.13	

No Schedule B results to display.

Restoring Economic Fundamentals
(PAC-16-00136)

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sleep Inn & Suites - Monticello 1185 5th St SW Charlottesville, VA 22902	Room Fee Refund	02/22/2017	\$10.00
Total This Period			\$10.00

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 4 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart #1350 3900 Wards Rd Lynchburg, VA 24502	Electronics	Steven M. Troxel	01/02/2017	\$47.01
Best Buy #444 4024 Wards Rd A Lynchburg, VA 24502	Electronics	Steven M. Troxel	01/03/2017	\$84.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Steven M. Troxel	01/03/2017	\$68.26
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processing	Steven M. Troxel	01/04/2017	\$2.25
Best Buy #444 4024 Wards Rd A Lynchburg, VA 24502	Electronics	Steven M. Troxel	01/04/2017	\$126.30
Best Buy 7601 Penn Ave South Richfield, MN 55423	Web Purchase - Electronics Accessories	Denver Rigglesman	01/07/2017	\$52.64
Hampton Inn Alexandria 4800 Leesburg Pike Alexandria, VA 22302	Hotel Room	Denver Rigglesman	01/07/2017	\$144.05
Best Buy 7601 Penn Ave South Richfield, MN 55423	Web Purchase - Electronics Accessories	Denver Rigglesman	01/09/2017	\$84.23
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Internet Services	Steven M. Troxel	01/09/2017	\$32.90
Kroger #326 2012 Wards Rd Lynchburg, VA 24502	Gas	Steven M. Troxel	01/09/2017	\$20.00
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Payment Processing	Steven M. Troxel	01/11/2017	\$2.25
Smoked BBQ Co 90 OAK FOREST CIRCLE Charlottesville, VA 22901	Food	Denver Rigglesman	01/11/2017	\$11.84
Smoked BBQ Co 90 OAK FOREST CIRCLE Charlottesville, VA 22901	Food	Denver Rigglesman	01/11/2017	\$83.95

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 5 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell - #10005281 856 Burks Hill Rd Bedford, VA 24523	Gas	Steven M. Troxel	01/12/2017	\$20.01
Stoney Badger Tavern 3009 Old Forest Rd Lynchburg, VA 24501	Food	Steven M. Troxel	01/12/2017	\$36.16
Buffalo Wild Wings #3014 1935 Arlington Blvd Charlottesville, VA 22903	Food	Steven M. Troxel	01/13/2017	\$62.37
Shell - #10004945 4923 Richmond Hwy Lynchburg, VA 24504	Gas	Steven M. Troxel	01/13/2017	\$42.00
Super 8 Charlottesville 390 Greenbrier Dr Charlottesville, VA 22901	Hotel	Steven M. Troxel	01/13/2017	\$63.97
Super 8 Charlottesville 390 Greenbrier Dr Charlottesville, VA 22901	Hotel	Steven M. Troxel	01/13/2017	\$63.97
Devils Backbone Brewing Company 200 Mosbys Run Roseland, VA 22967	Food	Steven M. Troxel	01/14/2017	\$27.33
Devils Backbone Brewing Company 200 Mosbys Run Roseland, VA 22967	Beverages	Steven M. Troxel	01/14/2017	\$55.45
Sage Payment Solutions 12120 Sunset Hills Rd 500 Reston, VA 20190	Merchant Processing Fees	Steven M. Troxel	01/14/2017	\$23.68
Walmart #1780 975 Hilton Heights Rd Charlottesville, VA 22901	Event Supplies	Steven M. Troxel	01/14/2017	\$40.86
Carols Place 15173 Forest Rd Forest, VA 24551	Food	Steven M. Troxel	01/15/2017	\$19.76
White Hart Cafe 1208 Main St Lynchburg, VA 24504	Food	Steven M. Troxel	01/16/2017	\$3.52
Natural Bridge Country Store 1575 Wert Falkner Hwy Natural Bridge Station, VA 24579	Gas	Steven M. Troxel	01/17/2017	\$30.00

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 6 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BUffalo Wild Wings #3518 437 Tiffany Dr A Waynesboro, VA 22980	Food	Steven M. Troxel	01/18/2017	\$28.79
White Hart Cafe 1208 Main St Lynchburg, VA 24504	Food	Steven M. Troxel	01/18/2017	\$6.55
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Denver Riggleman	01/19/2017	\$731.65
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Denver Riggleman	01/19/2017	\$18.48
Ashleys Market 6445 Rockfish Valley Hwy Afton, VA 22920	Gas & Food	Steven M. Troxel	01/20/2017	\$42.63
Capital Ale House 619 E Main St Richmond, VA 23219	Food	Steven M. Troxel	01/20/2017	\$31.97
Secretary of the Commonwealth 1111 E Broad St Richmond, VA 23219	Lobbyist Registration Fee	Steven M. Troxel	01/20/2017	\$100.00
Standard Parking - Grace Street Lot 101 North 6th Street Richmond, VA 23219	Parking	Steven M. Troxel	01/20/2017	\$20.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	01/20/2017	\$35.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	01/20/2017	\$35.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	01/20/2017	\$35.00
Jack Browns Beer & Burger Joint 201B Market St SE Roanoke, VA 24011	Food	Steven M. Troxel	01/21/2017	\$54.85
Premier Parking of TN 202 Campbell Ave SW Roanoke, VA 24011	Parking	Steven M. Troxel	01/21/2017	\$5.00

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 7 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Taco Bell #026241 14867 Forest Rd Forest, VA 24551	Food	Steven M. Troxel	01/21/2017	\$13.31
Buffalo Wild Wings #3275 4802 Valley View Blvd NW Roanoke, VA 24012	Food	Steven M. Troxel	01/22/2017	\$32.93
Capital Ale House 619 E Main St Richmond, VA 23219	Food	Steven M. Troxel	01/23/2017	\$51.32
Kroger #326 2012 Wards Rd Lynchburg, VA 24502	Gas	Steven M. Troxel	01/23/2017	\$39.50
Standard Parking - 7th & Marshall Garage 500 E Marshall St Richmond, VA 23219	Parking	Steven M. Troxel	01/23/2017	\$18.00
Capital Ale House 619 E Main St Richmond, VA 23219	Food	Steven M. Troxel	01/26/2017	\$88.24
McDonalds # 14723 135 Richmond Hwy Amherst, VA 24521	Food	Steven M. Troxel	01/26/2017	\$17.47
McDonalds # 14723 135 Richmond Hwy Amherst, VA 24521	Food	Steven M. Troxel	01/26/2017	\$17.47
Shell - Moore's Country Store 4929 Boonesboro Rd Lynchburg, VA 24503	Gas	Steven M. Troxel	01/26/2017	\$40.00
Standard Parking - Grace Street Lot 101 North 6th Street Richmond, VA 23219	Parking	Steven M. Troxel	01/26/2017	\$20.00
Basilico New York Deli 2577 Cowan Blvd Fredericksburg, VA 22401	Food	Steven M. Troxel	01/27/2017	\$40.93
Richmond On Broad Cafe 626 E Broad St Richmond, VA 23219	Food	Steven M. Troxel	01/27/2017	\$9.65
Standard Parking - 7th & Marshall Garage 500 E Marshall St Richmond, VA 23219	Parking	Steven M. Troxel	01/27/2017	\$18.00

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 8 of 17

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 Processing	Steven M. Troxel	01/30/2017	\$195.30
Standard Parking - Grace Street Lot 101 North 6th Street Richmond, VA 23219	Parking	Steven M. Troxel	01/30/2017	\$20.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	01/30/2017	\$35.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	01/31/2017	\$35.00
Mutonono, Tino 311 Carra St Lynchburg, VA 24502	Intern Stipend	Steven M. Troxel	02/01/2017	\$1,000.00
Liberty University Bookstore 1971 University Blvd Bldg #65 Lynchburg, VA 24502	Food	Steven M. Troxel	02/02/2017	\$9.95
Sage Payment Solutions 12120 Sunset Hills Rd 500 Reston, VA 20190	Merchant Processing Services	Steven M. Troxel	02/02/2017	\$16.93
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	02/08/2017	\$3.00
White Hart Cafe 1208 Main St Lynchburg, VA 24504	Food	Steven M. Troxel	02/09/2017	\$10.52
Millennial Advocacy Council PAC PO Box 14662 Richmond, VA 23221	MAC PAC Event Fee	Steven M. Troxel	02/17/2017	\$200.00
Citizen Burger Bar 212 East Main St Charlottesville, VA 22902	Food	Steven M. Troxel	02/18/2017	\$24.85
First & Market Parking 1st St North Charlottesville, VA 22902	Parking	Steven M. Troxel	02/18/2017	\$27.00
Millennial Advocacy Council PAC PO Box 14662 Richmond, VA 23221	MAC PAC Event Fee	Steven M. Troxel	02/18/2017	\$50.00

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 9 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shebeen Pub & Braai 247 Ridge McIntire Rd Charlottesville, VA 22903	Food	Steven M. Troxel	02/18/2017	\$62.66
Sunoco - 1177 5th St 1177 5th St Charlottesville, VA 22901	Gas	Steven M. Troxel	02/18/2017	\$43.00
Walmart #1350 3900 Wards Rd Lynchburg, VA 24502	Event Supplies	Steven M. Troxel	02/18/2017	\$75.65
Wayside Takeout & Catering 2203 Jefferson Park Ave Charlottesville, VA 22903	Food	Steven M. Troxel	02/18/2017	\$12.74
Sleep Inn & Suites - Monticello 1185 5th St SW Charlottesville, VA 22902	Hotel Room	Steven M. Troxel	02/19/2017	\$100.06
Sleep Inn & Suites - Monticello 1185 5th St SW Charlottesville, VA 22902	Hotel Room	Steven M. Troxel	02/19/2017	\$110.06
Waffle House #1244 1162 5th St SW Charlottesville, VA 22902	Food	Steven M. Troxel	02/19/2017	\$24.12
Biscuitville #140 1800 Amherst Hwy Madison Heights, VA 24572	Food	Steven M. Troxel	02/27/2017	\$16.05
Courtyard By Marriott - Virginia Beach Oceanfront/South 2501 Atlantic Ave Virginia Beach, VA 23451	Hotel Room	Denver Riggleman	02/27/2017	\$114.86
Courtyard By Marriott - Virginia Beach Oceanfront/South 2501 Atlantic Ave Virginia Beach, VA 23451	Hotel Room	Denver Riggleman	02/27/2017	\$114.86
Kroger #326 2012 Wards Rd Lynchburg, VA 24502	Gas	Steven M. Troxel	02/27/2017	\$20.00
Subway #0019 300 28th St Virginia Beach, VA 23451	Food	Denver Riggleman	02/27/2017	\$18.96
Mutonono, Tino 311 Carra St Lynchburg, VA 24502	Intern Stipend	Steven M. Troxel	02/28/2017	\$1,000.00

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 10 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Steven M. Troxel	03/01/2017	\$8.97
Sage Payment Solutions 12120 Sunset Hills Rd 500 Reston, VA 20190	Merchant Processing Services	Steven M. Troxel	03/02/2017	\$16.25
Shell - Moore's Country Store 4929 Boonesboro Rd Lynchburg, VA 24503	Gas & Food	Steven M. Troxel	03/03/2017	\$27.36
Kegney Brothers 1118 Main St Lynchburg, VA 24504	Food	Steven M. Troxel	03/07/2017	\$14.84
Manley Signs 2300 12th St Lynchburg, VA 24501	Banner	Steven M. Troxel	03/09/2017	\$40.00
Sheetz #403 3927 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/12/2017	\$18.53
Timber Ridge Pit Stop 2846 North Lee Hwy Lexington, VA 24450	Gas	Steven M. Troxel	03/13/2017	\$25.01
Buffalo Wild Wings #3244 3812 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/14/2017	\$24.54
Brauburgers Craft Burgers & Beer 14805 Forest Rd 221 Forest, VA 24551	Food	Steven M. Troxel	03/16/2017	\$14.15
McDonalds #1220 2135 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/16/2017	\$7.90
Kroger #326 2012 Wards Rd Lynchburg, VA 24502	Gas	Steven M. Troxel	03/17/2017	\$25.00
McDonalds #1220 2135 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/17/2017	\$6.57
Buffalo Wild Wings #3244 3812 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/18/2017	\$22.76

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 11 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-Fil-A #01489 4003 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/18/2017	\$7.14
Kroger #326 2012 Wards Rd Lynchburg, VA 24502	Gas	Steven M. Troxel	03/19/2017	\$34.00
Panera Bread #1682 1397 Fordham Dr Virginia Beach, VA 23464	Food	Steven M. Troxel	03/19/2017	\$24.45
Wendys #3053 2117 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/19/2017	\$11.47
Express Lane #7 7721 Richmond Hwy Appomattox, VA 24522	Gas & Food	Steven M. Troxel	03/20/2017	\$31.90
La Villa 8109 Timberlake Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/20/2017	\$20.75
McDonalds #1220 2135 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/20/2017	\$9.11
TGI Fridays #1192 7815 Timberlake Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/20/2017	\$9.93
Walmart #1350 3900 Wards Rd Lynchburg, VA 24502	Food & Office Supplies	Steven M. Troxel	03/21/2017	\$17.98
Sheetz #403 3927 Wards Rd Lynchburg, VA 24502	Gas & Food	Steven M. Troxel	03/22/2017	\$34.03
Brauburgers Craft Burgers & Beer 14805 Forest Rd 221 Forest, VA 24551	Food	Steven M. Troxel	03/23/2017	\$12.06
Brauburgers Craft Burgers & Beer 14805 Forest Rd 221 Forest, VA 24551	Food	Steven M. Troxel	03/24/2017	\$25.97
Kroger #326 2012 Wards Rd Lynchburg, VA 24502	Gas	Steven M. Troxel	03/24/2017	\$38.00

Restoring Economic Fundamentals (PAC-16-00136)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 12 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Water Dog 1016 Jefferson St Lynchburg, VA 24504	Food	Steven M. Troxel	03/25/2017	\$24.66
Stoney Badger Tavern 3009 Old Forest Rd Lynchburg, VA 24501	Food	Steven M. Troxel	03/26/2017	\$30.15
Shell - Moore's Country Store 4929 Boonesboro Rd Lynchburg, VA 24503	Gas	Steven M. Troxel	03/28/2017	\$25.50
Mutonono, Tino 311 Carra St Lynchburg, VA 24502	Intern Stipend	Steven M. Troxel	03/30/2017	\$1,000.00
Stop In #202 4040 Electric Rd Roanoke, VA 24018	Gas & Food	Steven M. Troxel	03/30/2017	\$23.57
Taco Bell - #4420 2802 Candler's Mountain Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/30/2017	\$6.14
Domino's Pizza #4294 3920 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	03/31/2017	\$18.99
Sheetz #403 3927 Wards Rd Lynchburg, VA 24502	Gas & Food	Steven M. Troxel	03/31/2017	\$27.98
Total This Period				\$7,826.93

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: 01/01/2017 Through: 03/31/2017

Page: 16 of 17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$6,200.13	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,500.13
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.00
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]		\$7,826.93	
10. Total [add lines 7, 8 and 9]			\$7,826.93
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: 01/01/2017 Through: 03/31/2017
Page: 17 of 17

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,772.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,500.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,510.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,282.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,826.93		
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]			\$7,826.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,455.86
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		\$2,772.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,510.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,510.13	
25. Total Funds Available [Add lines 21 and 24]			\$9,282.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,826.93		
28. Total Disbursements this Election Cycle			\$7,826.93
29. Ending Balance			\$1,455.86