

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

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
Roark, Blake 4194 Home Creek Rd Big Rock, VA 24603	1.Self 2.Political Consulting 3.Big Rock, VA	05/11/2017	\$250.00	\$250.00
Troxel, Steven Michael 204 Pennsylvania Ave. Lynchburg, VA 24502	1.Crux Consulting LLC 2.Consultant 3.Lynchburg, Virginia	06/08/2017	\$120.00	\$120.00
Total This Period			\$370.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Central Parking Systems of Virginia 801 E Cary St Richmond, VA 23219	Parking	Steven M. Troxel	04/01/2017	\$6.00
Kroger #326 2012 Wards Rd Lynchburg, VA 24502	Gas	Steven M. Troxel	04/01/2017	\$34.00
Sheetz #350 7035 W Broad St Richmond, VA 23294	Food & Gas	Steven M. Troxel	04/01/2017	\$16.58
Sheetz #403 3927 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	04/01/2017	\$6.42
Ashleys Market 6445 Rockfish Valley Hwy Afton, VA 22920	Gas	Steven M. Troxel	04/02/2017	\$20.00
Silverback Distillery 9374 Rockfish Valley Hwy Afton, VA 22920	Beverage	Steven M. Troxel	04/02/2017	\$6.30
Sage Payment Solutions 12120 Sunset Hills Rd 500 Reston, VA 20190	Credit Card Processing	Steven M. Troxel	04/03/2017	\$16.25
Speedway #4653 2235 Seminole Ln Charlottesville, VA 22901	Gas	Steven M. Troxel	04/04/2017	\$39.50
Fire Works Pizza 2350 Clarendon Blvd Arlington, VA 22201	Food	Steven M. Troxel	04/06/2017	\$42.30
Safeway Store #1048 1525 Wilson Blvd Arlington, VA 22209	Beverage	Steven M. Troxel	04/06/2017	\$5.67
World of Beer 1888 Explorer St Reston, VA 20190	Food	Steven M. Troxel	04/06/2017	\$32.91
Sheetz #514 600 East Nelson St Lexington, VA 24450	Gas	Steven M. Troxel	04/07/2017	\$15.01
Chik-Fil-A #1489 4003 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	04/08/2017	\$7.14

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The Water Dog 1016 Jefferson St Lynchburg, VA 24504	Food	Steven M. Troxel	04/08/2017	\$25.12
Food Lion #1346 4925 Boonsboro Rd Lynchburg, VA 24503	Food Items	Steven M. Troxel	04/09/2017	\$14.63
VA ABC Store #287 4925 Boonsboro Rd Lynchburg, VA 24502	Beverage	Steven M. Troxel	04/09/2017	\$26.31
Carols Place 15173 Forest Rd Forest, VA 24551	Food	Steven M. Troxel	04/11/2017	\$20.97
Buffalo Wild Wings #3244 3812 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	04/12/2017	\$20.70
The Home Depot #4655 7902 Old Graves Mill Rd Lynchburg, VA 24502	Whiteboards	Steven M. Troxel	04/12/2017	\$25.95
Kroger #377 15069 Forest Rd Forest, VA 24551	Food	Steven M. Troxel	04/17/2017	\$25.09
McDonalds #32888 14901 Forest Rd Forest, VA 24551	Food	Steven M. Troxel	04/18/2017	\$3.38
McDonalds #24406 62 E Midland Trail Lexington, VA 24450	Food	Steven M. Troxel	05/01/2017	\$4.14
Sage Payment Solutions 12120 Sunset Hills Rd 500 Reston, VA 20190	Credit Card Processing	Steven M. Troxel	05/01/2017	\$16.25
Sheetz #514 600 East Nelson St Lexington, VA 24450	Gas	Steven M. Troxel	05/01/2017	\$15.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	05/08/2017	\$3.00
White Hart Cafe 1208 Main St Lynchburg, VA 24504	Food	Steven M. Troxel	05/10/2017	\$18.47

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McDonalds #26398 4030 Wards Rd Lynchburg, VA 24502	Food	Steven M. Troxel	05/11/2017	\$8.24
Apple Market #3 6002 Boonsboro Rd Lynchburg, VA 24503	Gas	Steven M. Troxel	05/12/2017	\$24.79
Anedot, Inc. 5555 Hilton Ave #106 Baton Rouge, LA 70808	Credit Card Processing	Steven M. Troxel	05/15/2017	\$10.05
Apple Market #3 6002 Boonsboro Rd Lynchburg, VA 24503	Gas	Steven M. Troxel	05/15/2017	\$10.00
Mutonono, Tino 311 Carra St Lynchburg, VA 24502	Intern Stipend	Steven M. Troxel	05/15/2017	\$75.00
Mutonono, Tino 311 Carra St Lynchburg, VA 24502	Intern Stipend	Steven M. Troxel	05/17/2017	\$250.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	05/22/2017	\$10.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	06/05/2017	\$35.00
Sage Payment Solutions 12120 Sunset Hills Rd 500 Reston, VA 20190	Credit Card Processing	Steven M. Troxel	06/08/2017	\$41.25
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	06/22/2017	\$10.00
Total This Period				\$941.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$370.00	
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	2		\$370.00
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]		\$941.42	
10. Total [add lines 7, 8 and 9]			\$941.42
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,455.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$370.00		
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		\$370.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,825.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$941.42		
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]			\$941.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$884.44
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]	\$6,510.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,880.13	
25. Total Funds Available [Add lines 21 and 24]			\$9,652.79
26. Previous Disbursements [Line 28 from last report]	\$7,826.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$941.42		
28. Total Disbursements this Election Cycle			\$8,768.35
29. Ending Balance			\$884.44