

No Schedule A results to display.

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			
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee Refund	06/22/2018	\$19.21
Total This Period			\$19.21

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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
Taco Bell - #4420 2802 Candler's Mountain Rd Lynchburg, VA 24502	Food	Steven M. Troxel	04/15/2018	\$9.93
Carols Place 15173 Forest Rd Forest, VA 24551	Food	Steven M. Troxel	04/16/2018	\$10.35
Kroger #326 2012 Wards Rd Lynchburg, VA 24502	Gas	Steven M. Troxel	04/16/2018	\$15.00
Shell - Moore's Country Store 4929 Boonesboro Rd Lynchburg, VA 24503	Gas	Steven M. Troxel	04/18/2018	\$18.58
Third Wave Coffee 16955 Forest Rd G Forest, VA 24551	Coffee	Steven M. Troxel	04/19/2018	\$1.81
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	04/23/2018	\$10.00
Wells Fargo Bank 2935 Rockfish Valley Hwy Nellysford, VA 22958	Bank Fee	Steven M. Troxel	05/22/2018	\$10.00
Total This Period				\$75.67

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$0.50	
5. Total	2		\$100.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$19.21
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.50	
9. Schedule D [Expenditures]		\$75.67	
10. Total [add lines 7, 8 and 9]			\$76.17
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]		\$915.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$19.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$119.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,035.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76.17		
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]			\$76.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$959.30
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		\$947.97	
22. Previous Receipts [Line 24 from last report]	\$2,127.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$119.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,246.80	
25. Total Funds Available [Add lines 21 and 24]			\$3,194.77
26. Previous Disbursements [Line 28 from last report]	\$2,159.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76.17		
28. Total Disbursements this Election Cycle			\$2,235.47
29. Ending Balance			\$959.30