Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Riggleman, Denver 1.Silverback Distillery 9520 Rockfish Valley Hwy 2.Distillery Owner 10/11/2017 \$500.00 \$1,250.13 Afton, VA 22920 3.Afton, VA Riggleman, Denver 1.Silverback Distillery 9520 Rockfish Valley Hwy 2.Distillery Owner \$1,750.13 12/12/2017 \$500.00 Afton, VA 22920 3.Afton, VA **Total This Period** \$1,000.00

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No Schedule B results to display.			

Restoring Economic Fundamentals (PAC-16-00136)	Reporting Period: 10/01/2017 Through: Page:	: 12/31/2017 3 of 10
No Schedule C results to display.		

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Sage Payment Solutions 12120 Sunset Hills Rd Steven M. Credit Card Processing 10/02/2017 \$16.25 500 Troxel Reston, VA 20190 Anedot, Inc. 5555 Hilton Ave Steven M. Payment Processing 10/13/2017 \$19.80 #106 Troxel Baton Rouge, LA 70808 GoDaddy Steven M. \$254.76 14455 N Hayden Rd Website Hosting, Email, & Security Auto-Renew 10/23/2017 Troxel Scottsdale, AZ 85260 GoDaddy Steven M. 14455 N Hayden Rd Domain Name Auto-Renewal 10/23/2017 \$30.16 Troxel Scottsdale, AZ 85260 Wells Fargo Bank Steven M. 2935 Rockfish Valley Hwy 10/24/2017 Bank Fee \$10.00 Troxel Nellysford, VA 22958 Sage Payment Solutions 12120 Sunset Hills Rd Steven M. 11/02/2017 \$17.50 Payment Processing 500 Troxel Reston, VA 20190 GoDaddy Steven M. 14455 N Hayden Rd **Email Auto-Renew** 11/03/2017 \$191.52 Troxel Scottsdale, AZ 85260 GoDaddy Steven M. 14455 N Hayden Rd 11/03/2017 \$14.98 Calendar Auto-Renew Troxel Scottsdale, AZ 85260 Wells Fargo Bank Steven M. 2935 Rockfish Valley Hwy 11/07/2017 \$35.00 Bank Fee Troxel Nellysford, VA 22958 Wells Fargo Bank Steven M. 2935 Rockfish Valley Hwy 11/07/2017 \$35.00 Bank Fee Troxel Nellysford, VA 22958 Wells Fargo Bank Steven M. 2935 Rockfish Valley Hwy 11/08/2017 \$3.00 Bank Fee Troxel Nellysford, VA 22958 Amazon Steven M. 410 Terry Ave. North Prime Service Fee 11/10/2017 \$10.99 Troxel Seattle, WA 98109 GoDaddy Steven M. 14455 N Hayden Rd SSL Auto-Renew 11/10/2017 \$69.99 Troxel Scottsdale, AZ 85260

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wells Fargo Bank Steven M. 11/13/2017 2935 Rockfish Valley Hwy Bank Fee \$35.00 Troxel Nellysford, VA 22958 Wells Fargo Bank Steven M. 2935 Rockfish Valley Hwy Bank Fee 11/14/2017 \$35.00 Troxel Nellysford, VA 22958 Wells Fargo Bank Steven M. 2935 Rockfish Valley Hwy Bank Fee 11/22/2017 \$10.00 Troxel Nellysford, VA 22958 Wells Fargo Bank Steven M. 2935 Rockfish Valley Hwy Bank Fee 12/05/2017 \$35.00 Troxel Nellysford, VA 22958 5555 Hilton Ave Steven M.

Payment Processing

Payment Processing

Bank Fee

Bank Fee

12/08/2017

12/11/2017

12/11/2017

12/22/2017

Troxel

Steven M.

Steven M.

Steven M.

Troxel

Troxel

Troxel

\$19.80

\$42.50

\$35.00

\$10.00

\$931.25

Total This Period

Anedot, Inc.

Baton Rouge, LA 70808

Sage Payment Solutions 12120 Sunset Hills Rd

2935 Rockfish Valley Hwy

2935 Rockfish Valley Hwy

Reston, VA 20190

Wells Fargo Bank

Wells Fargo Bank

Nellysford, VA 22958

Nellysford, VA 22958

#106

500

Restoring Economic Fundamentals (PAC-16-00136)	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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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	\$1,000.00	
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		\$1,000.00
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]		\$931.25	
10. Total [add lines 7, 8 and 9]			\$931.25
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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(PAC-16-00136)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,019.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$931.25		
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]			\$931.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88.67
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		\$1,887.21	
22. Previous Receipts [Line 24 from last report]	\$7,155.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,155.13	
25. Total Funds Available [Add lines 21 and 24]			\$10,042.34
26. Previous Disbursements [Line 28 from last report]	\$9,022.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$931.25		
28. Total Disbursements this Election Cycle			\$9,953.67
29. Ending Balance			\$88.67