

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
Adams, Michael 2916 Smithfield Court Fredericksburg, VA 22408	1.Jon Properties 2.President 3.Fredericksburg, VA	06/30/2016	\$2,500.00	\$2,500.00
Bright, Christopher 2772 Oakton Plantation Lane Oakton, VA 22181	1.Committee on Armed Services, U.S. House of Representatives 2.Subcommittee Staff Director 3.Washington, D.C.	05/31/2016	\$250.00	\$250.00
Budgethawks.com 315 Westfield Circle Alpine, UT 84004	1. 2.Political Action Committee 3.Alpine, UT	05/16/2016	\$1,000.00	\$1,000.00
Butler, Corydon 3228 Fowlers Lake Road Williamsburg, VA 23185	1.Self-Employed 2.Dentist 3.Williamsburg, VA	06/30/2016	\$1,000.00	\$1,000.00
Cole, Kevin 9301 Mackenzie Meadow Court Nokesville, VA 20181	1.Ennis Electric 2.CEO 3.Nokesville, VA	05/23/2016	\$500.00	\$500.00
Connor, John B. P.O. Box 25636 Alexandria, VA 22313	1.Jon B. Connor PLC 2.Attorney 3.Alexandria, VA	06/30/2016	\$1,000.00	\$1,000.00
Cowart, S. Lake 755 Lake Landing Drive Lottsburg, VA 22511	1.Cowart Seafood Corporation 2.Seafood Processing 3.Lottsburg, VA	06/30/2016	\$2,700.00	\$2,700.00
Curtas, Luke D. 6601 Turkey Run Drive Fredericksburg, VA 22407	1.Mid Atlantic Vinyl Products 2.President 3.Fredericksburg, VA	06/30/2016	\$2,500.00	\$2,500.00
Fried, Adam 1975 Jefferson Davis Highway Fredericksburg, VA 22401	1.Atlantic Homebuilders 2.Homebuilder 3.Fredericksburg, VA	06/30/2016	\$3,000.00	\$3,000.00
Gaita, Josh 8208 Lee Jackson Circle Spotsylvania, VA 22553	1.Self-Employed 2.Food Service 3.Spotsylvania, VA	06/06/2016	\$1,000.00	\$1,000.00
Gordon, John F 2690 Echo Hall Terrace Hayes, VA 23072	1.Self-Employed 2.Restaurant Owner 3.Hayes, VA	06/30/2016	\$1,000.00	\$1,000.00
Gray, Garry L. P.O. Box 470 Bowling Green, VA 22427	1.Self-Employed 2.Texaco Wholesaler 3.Bowling Green, VA	06/30/2016	\$5,000.00	\$5,000.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Holland, Brian 4220 Sandy Bay Drive Virginia Beach, VA 23455	1.Atlantic Bay Mortgage 2.CEO 3.Virginia Beach, VA	06/27/2016	\$2,500.00	\$2,500.00
Kostecki, Adam 4108 33rd Street S #A2 Arlington, VA 22206	1.Thales USA 2.Public Relations 3.Arlington, VA	05/25/2016	\$200.00	\$200.00
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	1.Stafford County 2.Supervisor 3.Stafford, VA	06/30/2016	\$1,000.00	\$1,000.00
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	1.Stafford County 2.Supervisor 3.Stafford, VA	06/30/2016	\$1,000.00	\$2,000.00
Pearson, Renae 49 Cactus Lane Lavonia, GA 30553	1.Homemaker 2.Homemaker 3.Lavonia, GA	06/08/2016	\$5,000.00	\$5,000.00
Prillaman, Catherine 2366 Fairway Drive Vero Beach, VA 32960	1.Retired 2.Retired 3.N/A	06/30/2016	\$250.00	\$250.00
Prochazka, Jennifer 625 Shirley Avenue Norfolk, VA 23517	1.City of Norfolk 2.Dance Teacher 3.Norfolk, VA	06/04/2016	\$200.00	\$200.00
Revere, Carlton 9 Barn Elms Court Harfield, VA 23071	1.Revere Gas 2.President 3.Hartfield, VA	06/29/2016	\$5,000.00	\$5,000.00
Ripley, Ronald 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley Heatwole 2.Real Estate 3.Virginia Beach, VA	06/30/2016	\$1,000.00	\$1,000.00
Shilling, Abigail 1180 Lexington Parkway N St. Paul, MN 55103	1.Land O'Lakes 2.Communications 3.St. Paul, MN	05/24/2016	\$250.00	\$250.00
Springer-Sforza, Mary 8615 Eagle Glen Terrace Fairfax Station, VA 22039	1.Lockheed Martin 2.Legislative Affairs Director 3.Fairfax Station, VA	06/30/2016	\$250.00	\$250.00
Taylor, Thomas 1225 Harrias Road Virginia Beach, VA 23452	1.MF&B Marine 2.Manager 3.Virginia Beach, VA	06/27/2016	\$1,000.00	\$1,000.00

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
Wassmer, Jeffrey 5007 C Victory Boulevard 404 Yorktown, VA 23693	1.Spectrum Comm Inc. 2.President 3.Yorktown, VA	06/30/2016	\$2,000.00	\$2,000.00
Wheat, James 10001 Patterson Avenue, Suite 100 Henrico, VA 23238	1.Colannade Capital, LLC 2.Co-Founder 3.Henrico, VA	06/06/2016	\$5,000.00	\$5,000.00
Wittman, Kathryn P.O. Box 6 Montross, VA 22520	1.Westmoreland Co Public Schools 2.Teacher 3.Motross, VA	05/23/2016	\$5,000.00	\$5,000.00
Wittman, Robert P.O. Box 6 Montross, VA 22520	1.U.S. House of Representatives 2.Congressman 3.Washington, D.C.	05/23/2016	\$5,000.00	\$5,000.00
Total This Period			\$56,100.00	

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
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	05/09/2016	\$8.60
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	05/17/2016	\$4.30
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	05/25/2016	\$22.60
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	05/26/2016	\$10.30
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	05/27/2016	\$8.30
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	06/02/2016	\$10.30
iStream Financial Services 13555 Bishops Court 102 Brookfield, WI 53005	Bank Fee	Garrison Coward	06/03/2016	\$25.67
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	06/08/2016	\$48.60
Page GOP 9 Charles Street Luray, VA 22835	Tickets to Event	Garrison Coward	06/14/2016	\$15.00
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	06/21/2016	\$2.30
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	06/27/2016	\$1.30
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	06/29/2016	\$140.60
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	06/30/2016	\$200.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 3180 18th Street San Francisco, CA 94110	Credit Card Processing Fee	Garrison Coward	06/30/2016	\$141.50
Total This Period				\$639.67

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]	28	\$56,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$56,525.00
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]		\$639.67	
10. Total [add lines 7, 8 and 9]			\$639.67
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,525.00		
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		\$56,525.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,525.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$639.67		
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]			\$639.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,885.33
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,525.00	
25. Total Funds Available [Add lines 21 and 24]			\$56,525.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$639.67		
28. Total Disbursements this Election Cycle			\$639.67
29. Ending Balance			\$55,885.33

No Schedule I results to display.