

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
Abbitt, Madeline 8043 Old Courthouse Rd. Appomattox, VA 24522	1.None 2.Retired 3.Appomattox	12/16/2016	\$250.00	\$250.00
Allen, W Kent Van 1202 Pebbleton Ln. Lynchburg, VA 24503	1.None 2.Retired 3.None	12/08/2016	\$250.00	\$250.00
Anderson, Phillip V. 5602 Club Ln Roanoke, VA 24018	1.Frith Anderson Peake 2.Attorney 3.Roanoke VA	12/29/2016	\$250.00	\$250.00
Associated Distributors, LLC 5800 Technology Blvd Sandston, VA 23150	1. 2.Distributing 3.Sandston, VA	12/05/2016	\$750.00	\$750.00
Beasley, Dirk L. 4409 Gorman Dr. Lynchburg, VA 24503	1.Self-employed 2.Sales 3.Lynchburg, VA	12/09/2016	\$250.00	\$250.00
Blue Ridge Residential Inc 902 13th St SW Suite 201 Roanoke, VA 24016	1. 2.Real Estate 3.Roanoke VA	12/29/2016	\$500.00	\$750.00
Cary, Hundson 3701 Manton Dr. Lynchburg, VA 24503	1.None 2.Retired 3.None	07/14/2016	\$250.00	\$250.00
Cathey, Mark K. 2430 Cornwallis Ave SE Roanoke, VA 24014	1.Glenn Robinson and Cathey PLC 2.Attorney 3.Ronoake VA	12/29/2016	\$250.00	\$250.00
Cochran, Gregory 302 Meadowridge Dr Lynchburg, VA 24503	1.Caskie & Frost 2.Attorney 3.Lynchburg, VA	12/29/2016	\$100.00	\$200.00
Community Loans of America, Inc. PO BOX 500785 Atlanta, VA 31150	1. 2.Lender 3.Atlanta, GA	11/26/2016	\$1,000.00	\$1,000.00
Cotter, Frank 3112 Allendale St Roanoke, VA 24014	1.Vistar Eye Crenter 2.Physician 3.Roanoke VA	12/29/2016	\$250.00	\$250.00
Dalton, A Douglas 202 River Oaks Dr. Altavista, VA 24517	1.English Construction 2.Construction 3.Altavista, VA	08/25/2016	\$500.00	\$500.00

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Dalton, Judson H 2116 Oak Park Place Lynchburg, VA 24503	1.English Construction 2.Construction 3.Altavista, VA	08/25/2016	\$500.00	\$500.00
Dominion Political Action Committee P.O. Box 266666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	12/10/2016	\$500.00	\$500.00
Fralin, William Heywood 2830 Wilton Rd SW Roanoke, VA 24014	1.Medical Facilities of America 2.Executive 3.Roanoke VA	12/29/2016	\$500.00	\$1,500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	12/12/2016	\$600.00	\$600.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	1. 2.Political Action Committee 3.Harrisonburg, VA	11/30/2016	\$1,000.00	\$1,000.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	1. 2.Political Action Committee 3.Forest, VA	12/15/2016	\$25,000.00	\$26,000.00
Lemon, Stephen W. 2505 Cornwallis Ave SE Roanoke, VA 24014	1.Martin Hopkins & Lemon PC 2.Attorney 3.Roanoke, VA	12/29/2016	\$1,000.00	\$1,000.00
Lemon, William J. 160 27th St SE Roanoke, VA 24014	1.Martin Hopkins & Lemon 2.Attorney 3.Roanoke, VA	12/29/2016	\$500.00	\$500.00
Light, Robert C 1505 Linden Ave Lynchburg, VA 24503	1.Self-employed 2.Attorney 3.Lynchburg,VA	12/09/2016	\$500.00	\$500.00
Lionberger, Samuel L. 4531 Brentwood Ct Roanoke, VA 24018	1.Lionberger Construction 2.Construction 3.Roanoke VA	12/29/2016	\$250.00	\$250.00
McNally, Sheryl S. 3107 Avenham Ave Roanoke, VA 24014	1.Frith Anderson Peake 2.Paralegal 3.Roanoke VA	12/29/2016	\$250.00	\$250.00
Newman For Virginia 104 Fountain Dr. Lynchburg, VA 24501	1. 2.Political Action Committee 3.Lynchburg, VA	12/16/2016	\$1,000.00	\$1,000.00

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Peake, Walter H. 3047 Bancroft Dr SW Roanoke, VA 24014	1.Firth Anderson & Peake 2.Attorney 3.Roanoke, VA	12/29/2016	\$1,000.00	\$1,250.00
Republic National Distributing Company 1 National Dr. SW Atlanta, VA 30336	1. 2.Distributor 3.Atlanta, GA	12/17/2016	\$750.00	\$750.00
S & M Brands, Inc. 3662 Ontario Rd. Suite B Keysville, VA 23947	1. 2.Tobacco 3.Keysville VA	11/23/2016	\$1,500.00	\$1,500.00
Seiffert, Joseph M. 1263 Fleming Way Lynchburg, VA 24503	1. None 2.Retired 3.None	12/29/2016	\$250.00	\$250.00
Smith, Edward M. 3460 Woodland Hills Ln SW Roanoke, VA 24014	1.Thomas Rutherford Inc 2.Commercial Insurance Broker 3.Roanoke, VA	12/29/2016	\$100.00	\$350.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, VA	12/29/2016	\$1,000.00	\$1,000.00
Taxi-PAC PO Box 170 Richmond, VA 23218	1. 2.Politcal Action Committee 3.Richmond, VA	11/26/2016	\$1,000.00	\$1,000.00
The Good Fund P.O. Box 6572 Springfield, VA 22150	1. 2.Political Action Committee 3.Springfield, VA	08/16/2016	\$500.00	\$500.00
The Good Fund P.O. Box 6572 Springfield, VA 22150	1. 2.Political Action Committee 3.Springfield, VA	11/26/2016	\$500.00	\$1,000.00
VA Beverage Association PAC PO BOX 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	11/26/2016	\$2,500.00	\$2,500.00
VADPAC 3460 Mayland Ct. Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	11/26/2016	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St. Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	12/08/2016	\$1,000.00	\$1,000.00

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Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2. Political Action Committee 3. Richmond, VA	12/08/2016	\$5,000.00	\$5,000.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2. Political Action Committee 3. Richmond, VA	12/29/2016	\$500.00	\$5,500.00
Virginia Optometric Association 4461 Cox Rd. Suite 110 Glen Allen, VA 23060	1. 2. Political Committee 3. Glen Allen, VA	12/10/2016	\$500.00	\$500.00
Virginia Optometric Association 4461 Cox Rd. Suite 110 Glen Allen, VA 23060	1. 2. Political Committee 3. Glen Allen, VA	12/29/2016	\$300.00	\$800.00
Virginia Preservation PAC PO BOX 8088 Richmond, VA 23223	1. 2. Political Action Committee 3. Richmond, VA	12/09/2016	\$250.00	\$250.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2. Wholesalers 3. Richmond, VA	12/24/2016	\$3,000.00	\$3,000.00
Total This Period			\$56,350.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Middle Resolution PAC, Inc PO Box 479 Mechanicsville, VA 24503	1. 2. Political Action Committee 3. Mechanicsville VA 4. Online Advertising 5. Actual Cost	12/29/2016	\$5,000.00	\$5,000.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Vendor Payment for Direct Mailings 5. Actual Cost	10/23/2016	\$20,596.72	\$20,596.72
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Vendor Payment for Direct Mailings 5. Actual Cost	12/15/2016	\$6,850.00	\$27,446.72
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Vendor Payment for Direct Mailings 5. Actual Cost	12/21/2016	\$15,532.58	\$42,979.30
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Vendor Payment for Direct Mailings 5. Actual Cost	12/28/2016	\$7,735.86	\$50,715.16
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Vendor Payment for Direct Mailings 5. Actual Cost	12/29/2016	\$9,235.86	\$59,951.02
Total This Period			\$64,951.02	

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
State Board of Elections 1100 Bank St Fl 1 Richmond, VA 23219	Filing Fee	Mark Peake	07/14/2016	\$25.00
rVotes LLC 1151 Vineyard Road Saunderstown, RI 02874	Voter Database	Mark Peake	07/27/2016	\$2,000.00
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Campaign Consulting	Mark Peake	08/05/2016	\$2,500.00
State Board of Elections 1100 Bank St Fl 1 Richmond, VA 23219	Fine	Mark Peake	08/05/2016	\$100.00
Prince Edward County Republican Committee 664 Old Ridge Rd Farmville, VA 23901	Event Sponsorship	Mark Peake	08/10/2016	\$100.00
Crux Consulting 204 Pennsylvania Ave Lynchburg, VA 24502	Campaign Consulting	Mark Peake	08/22/2016	\$1,000.00
Targeted Creative Communications, Inc. 106 S. Columbus St. Alexandria, VA 22314	Mail: print, production, postage.	Mark Peake	08/22/2016	\$3,236.00
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Campaign Consulting	Mark Peake	09/08/2016	\$2,500.00
Amherst County Republican Committee 4571 S Amherst Hwy Amherst, VA 24521	Event Sponsorship	Mark Peake	09/12/2016	\$150.00
Fluvanna County Republican Committee PO Box 136 Pa,nyra, VA 22963	Event Sponsorship	Mark Peake	09/17/2016	\$500.00
Crux Consulting 204 Pennsylvania Ave Lynchburg, VA 24502	Campaign Consulting	Mark Peake	09/23/2016	\$1,000.00
High Peak Sportswear 209 College Ave Blacksburg, VA 24060	Campaign T-Shirts	Mark Peake	09/27/2016	\$400.56
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Campaign Consulting	Mark Peake	10/13/2016	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynchburg Republican City Committee PO Box 12237 Lynchburg, VA 24506	Contribution	Mark Peake	10/20/2016	\$75.00
Axiom Strategies 1251 NW Briarcliff Parkway Suite 85 Kansas City, MO 64116	Professional Services	Mark Peake	10/27/2016	\$250.00
Axiom Strategies 1251 NW Briarcliff Parkway Suite 85 Kansas City, MO 64116	Polling	Mark Peake	10/27/2016	\$250.00
Crux Consulting 204 Pennsylvania Ave Lynchburg, VA 24502	Campaign Consulting	Mark Peake	10/31/2016	\$1,500.00
22d Senate Legislative District Republican Committee PO Box 12237 Lynchburg, VA 24506	Filing Fee	Mark Peake	11/01/2016	\$700.00
Pullen, Andrew 553 Plain Dealing Rd Palmyra, VA 22963	Campaign Consulting	Mark Peake	11/09/2016	\$1,500.00
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Campaign Consulting	Mark Peake	11/09/2016	\$2,500.00
Abbott Bus Lines 1704 Granby St NE Roanoke, VA 24012	Bus Charter Deposit	Mark Peake	11/18/2016	\$100.00
Abbott Bus Lines 1704 Granby St NE Roanoke, VA 24012	Bus Charter	Mark Peake	11/29/2016	\$825.00
Dunkin Donuts 130 Royall St Canton, MA 02021	Food	Mark Peake	12/02/2016	\$83.21
Sam's Club 2101 SE Simple Savings Dr Bentonville, AZ 72716	Food/Beverages	Mark Peake	12/02/2016	\$133.00
3 Daughters Media, Inc. P.O. Box 348 Forest, VA 24551	Radio	Mark Peake	12/05/2016	\$500.00
Crux Consulting 204 Pennsylvania Ave Lynchburg, VA 24502	Campaign Consulting	Mark Peake	12/05/2016	\$1,500.00

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Crux Consulting 204 Pennsylvania Ave Lynchburg, VA 24502	Campaign Consulting	Mark Peake	12/05/2016	\$4,000.00
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Campaign Consulting	Mark Peake	12/07/2016	\$5,000.00
Pullen, Andrew 553 Plain Dealing Rd Palmyra, VA 22963	Campaign Consulting	Mark Peake	12/09/2016	\$1,500.00
Crux Consulting 204 Pennsylvania Ave Lynchburg, VA 24502	Campaign Consulting	Mark Peake	12/14/2016	\$3,000.00
Run and Win Signs PO Box 2096 Aiken, SC 29802	Signs	Mark Peake	12/14/2016	\$4,149.00
Sheldons Motel and Restaurant, Inc. 1450 Four Locust Why Keysville, VA 23947	Catering for Meet and Greet	Mark Peake	12/21/2016	\$487.23
High Peak Sportswear 209 College Ave Blacksburg, VA 24060	Campaign T-Shirts	Mark Peake	12/22/2016	\$363.00
Ashby Law, PLLC 717 Princess Street Alexandria, VA 22314	Legal Services	Mark Peake	12/26/2016	\$1,550.00
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Consultant Expenses	Mark Peake	12/26/2016	\$800.00
Enlighten Solutions, LLC 1507 Dade Ln. Alexandria, VA 22308	Printing Service	Mark Peake	12/27/2016	\$2,288.00
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Printing Services	Mark Peake	12/27/2016	\$1,670.90
Anedot, Inc PO Box 84314 Baton Rouge, LA 70884	Online Contribution Processing	Mark Peake	12/29/2016	\$25.48
Pound Feinstein & Associates 1011 E Main St Richmond, VA 23219	Direct Mail	Mark Peake	12/29/2016	\$32,731.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$82,492.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	42	\$56,350.00	
2. Schedule B [Over \$100]	6	\$64,951.02	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$2,055.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$123,356.02
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]		\$64,951.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$82,492.52	
10. Total [add lines 7, 8 and 9]			\$147,443.54
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]		\$25,775.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$123,356.02		
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		\$123,356.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$149,131.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$147,443.54		
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]			\$147,443.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,687.48
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]	\$26,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$123,356.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$149,831.02	
25. Total Funds Available [Add lines 21 and 24]			\$149,831.02
26. Previous Disbursements [Line 28 from last report]	\$700.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$147,443.54		
28. Total Disbursements this Election Cycle			\$148,143.54
29. Ending Balance			\$1,687.48