

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
Arnold, Debra 819 Dover Bluff Place Manakin-Sabot, VA 23103	1.Chesterfield PS 2.Speech Pathology 3.Chesterfield, VA	10/01/2016	\$250.00	\$250.00
Atherholt, Patricia 525 Calm Creek Road Manakin-Sabot, VA 23103	1.n/a 2.Retired 3.n/a	09/29/2016	\$500.00	\$500.00
Beauchamp, Ann 144 Black Walnut Road Richmond, VA 23238	1.n/a 2.homemaker 3.n/a	09/16/2016	\$200.00	\$200.00
Beauchamp, Ann 144 Black Walnut Road Richmond, VA 23238	1.n/a 2.homemaker 3.n/a	11/18/2016	\$250.00	\$450.00
Brighton, Rita 561 Ice Pond Cove Manakin-Sabot, VA 23103	1.n/a 2.Homemaker 3.n/a	11/18/2016	\$200.00	\$200.00
Broadbent, Peter 4804 Cary Street Road Richmond, VA 23226	1.Christain & Barton 2.Lawyer 3.Richmond, VA	09/29/2016	\$250.00	\$250.00
Brockenbrough, Jane 330 Manakin Ferry Road Manakin-Sabot, VA 23103	1.n/a 2.Homemaker 3.n/a	09/29/2016	\$2,700.00	\$2,700.00
Bulldogg, LLC 1505 Manakin Road Manakin Sabot, VA 23103	1. 2.Realty 3.Manakin Sabot	09/27/2016	\$500.00	\$500.00
Caravati, Charles 931 Broad Street Road Manakin-Sabot, VA 23103	1.n/a 2.Retired 3.n/a	10/12/2016	\$200.00	\$200.00
Culley, Elizabeth 405 Elm Creek Drive Manakin-Sabot, VA 23103	1.Elizabeth Culley 2.Consultant 3.Manakin-Sabot, VA	10/26/2016	\$250.00	\$250.00
Davis, Victor 415 Wellfield Road Manakin-Sabot, VA 23103	1.n/a 2.Retired 3.n/a	09/29/2016	\$250.00	\$250.00
Dean, Martin 251 Running Cedar Trail Manakin-Sabot, VA 23103	1.n/a 2.Retired 3.n/a	09/29/2016	\$250.00	\$250.00

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Diemer, Pam 612 Joe Brooke Lane Manakin-Sabot, VA 23103	1.Pam Diemer 2.Sales- Real Estate 3.Manakin-Sabot, VA	10/02/2016	\$250.00	\$250.00
DiSesa, Craig 12350 North Oaks Drive Ashland, VA 23103	1.Craig DiSesa 2.Public Policy 3.Ashland, VA	11/18/2016	\$500.00	\$550.00
Donnelly, Andrew 520 Harolds Drive Manakin-Sabot, VA 23103	1.n/a 2.Retired 3.n/a	10/02/2016	\$200.00	\$200.00
Fitzgerald, John 844 Dover Bluff Place Manakin-Sabot, VA 23103	1.n/a 2.Retired 3.n/a	11/18/2016	\$500.00	\$590.00
Johnson, Pamela 4151 Drew Ridge Drive Louisa, VA 23093	1.Goochland County 2.Treasurer 3.Goochland, VA	11/18/2016	\$100.00	\$150.00
Keller, Robert 18120 Southern Cross Lane Beaverdam, VA 23015	1.n/a 2.Retired 3.n/a	10/07/2016	\$500.00	\$500.00
Kornbleau, Bryan 2250 Old Brick Road 200 Glen Allen, VA 23060	1.Markel 2.Executive 3.Glen Allen, VA	09/29/2016	\$500.00	\$500.00
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.n/a 2.Retired 3.n/a	08/02/2016	\$200.00	\$200.00
Mortensen, Dan 13286 Barkstone Court Richmond, VA 23238	1.Virginia Council on Economic Education 2.Executive 3.Richmond, VA	09/29/2016	\$1,000.00	\$1,000.00
Pituck, Curt 573 Hill Grove Road Manakin Sabot, VA 23103	1.n/a 2.Retired 3.n/a	09/29/2016	\$250.00	\$250.00
Pruitt, Tommy 451 Rivergate Dr Henrico, VA 23238	1.F. G. Pruitt, Inc 2.Developer 3.Richmond, VA	09/12/2016	\$2,000.00	\$2,000.00
Schmitzer, Robin 841 Dover Bluff Place Manakin-Sabot, VA 23103	1.n/a 2.Homemaker 3.n/a	11/18/2016	\$1,000.00	\$1,000.00

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Shelhorse, John 1518 Camberley Drive Manakin-Sabot, VA 23103	1.n/a 2.Retired 3.n/a	09/29/2016	\$150.00	\$150.00
Slone, Ben 2052 Maidens Lane Maidens, VA 23102	1.Finite Matters, Ltd 2.President 3.Goochland, VA	10/26/2016	\$50.00	\$150.00
Sniegion, Virginia 5901 Mount Eagle Drive Unit 1402 Alexandria, VA 22303	1.Institute for Defense Analysis 2.Defense Strategist 3.Alexandria, VA	11/18/2016	\$500.00	\$500.00
Springman, Paul 94 West Square Drive Richmond, VA 23238	1.Paul Springman 2.Insurace 3.Richmond, VA	09/15/2016	\$1,000.00	\$1,000.00
Turner, Patricia 720 Woodson Place Manakin-Sabot, VA 23104	1.n/a 2.Homemaker 3.n/a	09/27/2016	\$250.00	\$250.00
Wilkins, Joan 738 Woodson Place Manakin-Sabot, VA 23103	1.n/a 2.homemaker 3.n/a	09/09/2016	\$250.00	\$250.00
William E. Small & Associates 4400 Byrd Mill Road Louisa, VA 23093	1. 2.Campgrounds 3.Louisa, VA	12/02/2016	\$200.00	\$200.00
Zodun, Dan 1697 Centerville Park Lane Manakin-Sabot, VA 23103	1.Virginia Lottery 2.Engineer 3.Richmond, VA	09/29/2016	\$250.00	\$250.00
Total This Period			\$15,450.00	

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
Arnold, Debra 819 Dover Bluff Place Manakin-Sabot, VA 23103	1. Chesterfield PS 2. Speech Pathology 3. Chesterfield, VA 4. Campaign Event- Meadows 5. Actual Cost	11/14/2016	\$100.00	\$350.00
Minnick, Bob 417 Wellfield Road Manakin-Sabot, VA 23103	1. Bob Minnick 2. Healthcare 3. Manakin-Sabot, VA 4. Fundraiser- Hermitage Country Club 5. Actual Cost	09/29/2016	\$1,860.72	\$1,860.72
Peterson, Doug 609 35th Street Austin, TX 78705	1. Peterson Web Design 2. Web Designer 3. Austin, TX 4. Website Design 5. Actual Cost	12/30/2016	\$330.00	\$1,650.00
Total This Period			\$2,290.72	

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
Essex Bank PO Box 965 Tappahannock, VA 22560	Bank fees for checks	Ken Peterson	07/22/2016	\$12.78
Prince Edward County GOP 664 Old Ridge Rd Farmville, VA 23901	Event Sponsorship- Prince Edward GOP Bluegrass Fundraiser	Ken Peterson	07/22/2016	\$100.00
Peterson, Ken C. 209 Maymont Way Manakin-Sabot, VA 23103	Campaign Office Supplies from Staples. Business Cards, Stationary, Forms	Ken Peterson	08/04/2016	\$604.40
Amherst County Republican Committee 115 Taylor Street Amherst, VA 24521	Event Sponsorship- Amherst GOP Golf Fundraiser	Ken Peterson	09/15/2016	\$150.00
Fluvanna County Republicans 265 Turkeysag Trail Suite 102 Palmyra, VA 22963	Event Sponsorship- Fluvanna GOP BBQ Fundraiser-Gold	Ken Peterson	09/17/2016	\$300.00
Hill, Gabriel THomas 11203 Fox Meadow Drive Richmond, VA 23233	Campaign Staff	Ken Peterson	10/15/2016	\$2,500.00
Hill, Gabriel THomas 11203 Fox Meadow Drive Richmond, VA 23233	Campaign Staff	Ken Peterson	11/15/2016	\$2,500.00
Henderson Printing 7615 Pocoshock Way North Chesterfield, VA 23235	Campaign Materials	Ken Peterson	11/23/2016	\$420.15
Poolhouse 23 W Broad Street Suite 404 Richmond, VA 23220	Digital Media	Ken Peterson	12/03/2016	\$362.33
Sic Semper Strategies, Inc 5304 Singletree Court Glen Allen, VA 23060	Campaign Staff	Ken Peterson	12/03/2016	\$2,500.00
Best Impressions 400 N Washington Street BSMNT Alexandria, VA 22314	Campaign Materials	Ken Peterson	12/05/2016	\$7,054.09
Peterson, Ken C. 209 Maymont Way Manakin-Sabot, VA 23103	Campaign Materials from Victory Store	Ken Peterson	12/09/2016	\$948.20
Total This Period				\$17,451.95

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Peterson, Ken C. 209 Maymont Way Manakin-Sabot, VA 23103		06/06/2016	\$1,500.00
Peterson, Ken C. 209 Maymont Way Manakin-Sabot, VA 23103		06/21/2016	\$20,500.00
Total This Period			\$22,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$15,450.00	
2. Schedule B [Over \$100]	3	\$2,290.72	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$2,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$276.91	
5. Total	65		\$20,062.63
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]		\$2,290.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$276.91	
9. Schedule D [Expenditures]		\$17,451.95	
10. Total [add lines 7, 8 and 9]			\$20,019.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$22,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$22,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,696.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,062.63		
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		\$20,062.63	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$41,759.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,019.58		
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]			\$20,019.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,739.75
20. Total Unpaid Debts [from Schedule F of this report]	\$22,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,470.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,062.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,532.63	
25. Total Funds Available [Add lines 21 and 24]			\$43,532.63
26. Previous Disbursements [Line 28 from last report]	\$1,773.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,019.58		
28. Total Disbursements this Election Cycle			\$21,792.88
29. Ending Balance			\$21,739.75