

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
7th District Republican Committee 25 E Main St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond VA	01/05/2017	\$2,500.00	\$2,500.00
Alford, John R. 1096 VES Rd Lynchburg, VA 24503	1. Caskie & Frost 2. Attorney 3. Lynchburg, VA	01/04/2017	\$250.00	\$1,250.00
Allen, Allen, Allen, and Allen 1809 Staples Mills Rd Richmond, VA 23230	1. 2. Law Firm 3. Richmond VA	01/10/2017	\$5,000.00	\$5,000.00
Ben Cline for Virignia House of Delegates PO Box 817 Lexington, VA 24450	1. 2. Campaign Committee 3. Lexington VA	01/08/2017	\$1,000.00	\$1,000.00
Bibee, Timothy H. 3465 Peakewood Dr Roanoke, VA 24014	1. None 2. Reitred 3. N/A	01/06/2017	\$50.00	\$300.00
Bradley, Robert D 1499 Langhorne Rd Lynchburg, VA 24503	1. Self 2. Insurance Agent 3. Lynchburg VA	01/04/2017	\$200.00	\$200.00
Burruss, James R 301 Overstreet Ln Lynchburg, VA 24503	1. Self 2. Real Estate 3. Lynchburg VA	01/08/2017	\$1,000.00	\$1,000.00
Capital One Services LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191	1. 2. Finance 3. Reston VA	01/10/2017	\$850.00	\$850.00
Clark Properties, Inc. 800 evans Rd Powhatan, VA 23139	1. 2. Real Estate 3. Powhatan VA	12/30/2016	\$500.00	\$500.00
Coca-Cola Bottling Co. Consolidated PO Box 31371 Charlotte, NC 28231	1. 2. Beverages 3. Charlotte NC	01/04/2017	\$750.00	\$750.00
Dalton, A Douglas 202 River Oaks Dr. Altavista, VA 24517	1. English Construction 2. Construction 3. Altavista, VA	01/08/2017	\$1,000.00	\$1,500.00
Driskill, Robert L. 111 Oakwood PI Lynchburg, VA 24503	1. Radiation Oncology Associates 2. Physician 3. Lynchburg VA	01/01/2017	\$500.00	\$500.00

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Dunlop, Sarah C. 425 New Britain Dr. Lynchburg, VA 24503	1.Self 2.Homemaker 3.Lynchburg VA	01/01/2017	\$150.00	\$150.00
Ebling, Susan A. 4704 Heritage Dr Lynchburg, VA 24503	1.Self 2.Homemaker 3.Lynchburg VA	01/01/2017	\$200.00	\$200.00
Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255	1. 2.Candidate Campaign Committee 3.Richmond VA	01/10/2017	\$1,000.00	\$1,000.00
Edmunds, J. Stewart G. 3015 Lake Forest Dr Greensboro, NC 27408	1.Greensboro Radiology 2.Physician 3.Greensboro NC	01/01/2017	\$250.00	\$250.00
Farley, E D PO Box 487 Fork Union, VA 23055	1.None 2.Retired 3.None	01/06/2017	\$300.00	\$300.00
Farrell for Delegate 25 E Main St Richmond, VA 23219	1. 2.Campaign Committee 3.Richmond VA	01/05/2017	\$1,000.00	\$1,000.00
Friends of Nancy Dye PO Box 8272 Roanoke, VA 24014	1. 2.Campaign Committee 3.Roanoke VA	01/06/2017	\$500.00	\$500.00
Gannon, Jean 3939 Fighting Creek Dr Powhatan, VA 23139	1.MG Miller Realty 2.Real Estate Appraiser 3.Richmond VA	01/08/2017	\$250.00	\$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock VA	01/07/2017	\$500.00	\$500.00
Goode, William E 2285 River Rd W Maidens, VA 23102	1.Colonial Homecrafters Ltd 2.Builder 3.Richmond VA	01/04/2017	\$500.00	\$500.00
Goodwin, Frank D. 112 St David Dr Lynchburg, VA 24502	1.The Midstate Group 2.Safety Consultant 3.Lynchburg VA	01/01/2017	\$200.00	\$200.00
Growth PAC PO Box 320037 Alexandria, VA 22320	1. 2.Political Action Committee 3.Alexandria VA	01/10/2017	\$1,000.00	\$1,000.00

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Harrington, Michael B. 1222 Old Abert Rd Lynchburg, VA 24503	1.Harrington Corporation 2.Businessman 3.Lynchburg, VA	01/10/2017	\$500.00	\$1,000.00
Hopkins, James T. 1030 Englewood Dr Winston-Salem, NC 27106	1.Piedmont Aviation 2.Transportation 3.Winston-Salem, NC	01/04/2017	\$500.00	\$800.00
Hunter, Nancy B 4756 John Scott Dr Lynchburg, VA 24503	1.None 2.Homemaker 3.None	01/05/2017	\$300.00	\$300.00
Hutter, William Booker 108 Fairfax Ct Lynchburg, VA 24503	1. None 2.Retired 3.Lynchburg VA	01/01/2017	\$150.00	\$150.00
KITCO Fiber Optics 5269 Cleveland St Virginia Beach, VA 23462	1. 2.Communications 3.Virginia Beach VA	01/05/2017	\$3,000.00	\$3,000.00
Knakal, Joseph C 3522 Elon Rd Monroe, VA 24574	1.None 2.Retired 3.None	01/04/2017	\$500.00	\$500.00
Langley, Chris C. 200 Paddington Ct Lynchburg, VA 24503	1.Northstar Commercial Property 2.Real Estate 3.Lynchburg VA	01/01/2017	\$500.00	\$500.00
Langley, Page B. 200 Paddington Ct Lynchburg, VA 24503	1.Self 2.Event Services 3.Lynchburg VA	01/01/2017	\$500.00	\$500.00
Lupton, George M 4209 Hilton Pl Lynchburg, VA 24503	1.Thalhimer 2.Real Estate 3.Lynchburg VA	01/05/2017	\$200.00	\$200.00
Maxey, Renee Trent 1937 Gully Tavern Rd Rice, VA 23966	1.Pidemont Court Services 2.Government 3.Farmville VA	01/07/2017	\$250.00	\$250.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Candidate Committee 3.Mechanicsville VA	01/10/2017	\$5,000.00	\$5,000.00
Moon, Norman K. 117 Meredith I Lynchburg, VA 24503	1.Thalhimer 2.Real Estate 3.Lynchburg VA	01/01/2017	\$500.00	\$500.00

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Mundin, Lewis H. 1501 Langhorne Rd Lynchburg, VA 24503	1.Bankers Insurance LLC 2.Insurance Agent 3.Lynchburg VA	01/01/2017	\$200.00	\$200.00
Perrow, Edgar J. PO Box 3133 Lynchburg, VA 24503	1.Woodard & Curran 2.Engineer 3.Lynchburg VA	01/01/2017	\$250.00	\$250.00
Price, Joy Lee 3623 Willow Lawn Dr Lynchburg, VA 24503	1.Caskie & Frost 2.Attorney 3.Lynchburg VA	01/10/2017	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Richmond VA	01/07/2017	\$500.00	\$500.00
Richmond Build PAC 400 N Ridge Rd Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond VA	01/04/2017	\$500.00	\$500.00
Richmond Realtors PAC 6975 Three Chopt Rd Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond VA	01/07/2017	\$500.00	\$500.00
Rigney-Trent, Jane M. 409 Trents Ferry Rd Lynchburg, VA 24503	1.Glenn A. Trent, Inc. 2.Transportation 3.Lynchburg VA	01/01/2017	\$250.00	\$250.00
Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	1. 2.Campaign Committee 3.Charlottesville VA	01/06/2017	\$500.00	\$500.00
Schewel, Jack 523 Clay St Lynchburg, VA 24504	1.Schewel Furniture Co 2.Retail 3.Lynchburg VA	01/07/2017	\$500.00	\$500.00
Sloan, Michael R 1094 Val Terr Ct Forest, VA 24551	1.Overstreet Sloan 2.Attorney 3.Forest VA	01/07/2017	\$150.00	\$150.00
Smith, Doris H. 504 New Britain Dr Lynchburg, VA 24503	1.None 2.Retired 3.None	01/01/2017	\$250.00	\$250.00
Tatom, Susan B. 2012 Oak Park PI Lynchburg, VA 24503	1.Southern Loom 2.Sales 3.Lynchburg VA	01/01/2017	\$250.00	\$250.00

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Tibbs, Emory W 1740 Hidden oaks In Bedford, VA 24523	1.Centra 2.CEO 3.Bedford VA	01/03/2017	\$1,000.00	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	1. 2.Political 3.Richmond, VA	01/05/2017	\$17,150.00	\$17,150.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond VA	01/04/2017	\$1,000.00	\$1,000.00
Total This Period			\$55,350.00	

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
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political 3. Richmond, VA 4. Vendor Payment for Direct Mail 5. Actual Cost	01/04/2017	\$4,465.00	\$64,416.02
Total This Period			\$4,465.00	

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
Advantage Direct 2300 Clarendon Blvd Ste 303 Arlington, VA 22201	Telephone Voter Contact	Mark Peake	01/03/2017	\$2,766.96
Food Lion 2909 Memorial Ave Lynchburg, VA 24505	Food/Beverages	Mark Peake	01/03/2017	\$266.24
Food Lion 2909 Memorial Ave Lynchburg, VA 24505	Food/Beverages	Mark Peake	01/03/2017	\$84.67
Pound Feinstein & Associates 1011 E Main St Richmond, VA 23219	Direct Mail	Mark Peake	01/05/2017	\$17,413.59
Rhodes, Maryanne 1 1, VA 12345	Canvassing	Mark Peake	01/06/2017	\$600.00
Peake, Mark J. 414 New Britain Dr Lynchburg, VA 24503	Catering Reimbursement	Mark Peake	01/09/2017	\$1,082.63
rVotes LLC 1151 Vineyard Road Saunderstown, RI 02874	Database Services	Mark Peake	01/09/2017	\$2,000.00
Anedot, Inc PO Box 84314 Baton Rouge, LA 70884	Online Contribution Processing	Mark Peake	01/10/2017	\$200.60
Peake, Lila Ann 414 New Britain Dr Lynchburg, VA 24503	Catering Reimbursement	Mark Peake	01/10/2017	\$491.20
Peake, Lila Ann 414 New Britain Dr Lynchburg, VA 24503	Catering Reimbursement	Mark Peake	01/10/2017	\$200.00
The Glass House 1019 Jefferson St Lynchburg, VA 24504	Catering	Mark Peake	01/10/2017	\$1,920.00
Total This Period				\$27,025.89

No Schedule E-1 results to display.	
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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]	51	\$55,350.00	
2. Schedule B [Over \$100]	1	\$4,465.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$62,250.00
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]		\$4,465.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,025.89	
10. Total [add lines 7, 8 and 9]			\$31,490.89
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]		\$52,985.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,250.00		
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		\$62,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$115,235.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,490.89		
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]			\$31,490.89
19. Ending Balance [Subtract Line 18d from Line 17e]			\$83,745.04
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]	\$200,881.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$263,131.02	
25. Total Funds Available [Add lines 21 and 24]			\$263,131.02
26. Previous Disbursements [Line 28 from last report]	\$147,895.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,490.89		
28. Total Disbursements this Election Cycle			\$179,385.98
29. Ending Balance			\$83,745.04