

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
Friends of Ken Peterson PO Box Manakin-Sabot, VA 23103	1. 2. Political Organization 3. Manakin-Sabot, Virginia	01/20/2017	\$650.00	\$650.00
Total This Period			\$650.00	

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
Wendt, Kelley A 679 Belsches Road Bumpass, VA 23024	Accounting Services	Ken Peterson	01/20/2017	\$250.00
rVotes LLC 1151 Vineyard Road Saunderstown, RI 02874	rVotes License	Ken Peterson	05/19/2017	\$150.00
Total This Period				\$400.00

No Schedule E-1 results to display.

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]	1	\$650.00	
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	1		\$650.00
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]		\$400.00	
10. Total [add lines 7, 8 and 9]			\$400.00
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]		\$21,739.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$650.00		
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		\$650.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$22,389.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$400.00		
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]			\$400.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,989.75
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]	\$43,532.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,182.63	
25. Total Funds Available [Add lines 21 and 24]			\$44,182.63
26. Previous Disbursements [Line 28 from last report]	\$21,792.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$400.00		
28. Total Disbursements this Election Cycle			\$22,192.88
29. Ending Balance			\$21,989.75