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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
Allen, Allen, Allen, and Allen 1809 Staples Mills Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond VA	05/05/2017	\$2,500.00	\$7,500.00
Altria Client Services LLC PO Box 85088 Richmons, VA 23285	1. 2.Consumer Products 3.Richmond, VA	06/16/2017	\$500.00	\$500.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way AP OH3403-A300 Cincinnati, OH 45209	1. 2.Insurance 3.Cincinnati, OH	04/24/2017	\$1,000.00	\$1,000.00
Capital One Services LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191	1. 2.Finance 3.Reston VA	04/28/2017	\$500.00	\$1,350.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia PA	06/30/2017	\$500.00	\$500.00
Dominion Political Action Committee P.O. Box 266666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/10/2017	\$500.00	\$1,000.00
Foster, Watt R. PO Box 190 16720 Brookneal Hwy Brookneal, VA 24528	1.Foster Fuels 2.Fuel Distributor 3.Brookneal VA	05/19/2017	\$1,000.00	\$1,000.00
HBAV BUILD-PAC 707 East Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/20/2017	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.PAC 3.Reston, VA	04/20/2017	\$500.00	\$500.00
Holtzman, William B PO Box 204 Mt. Jackson, VA 22842	1.Holtzman Oil Corp 2.Fuel Distributor 3.Mt. Jackson VA	02/27/2017	\$5,000.00	\$5,000.00
Hunton & Samp; Williams 951 East Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	05/18/2017	\$500.00	\$1,000.00
ICA Farmville LLC 7113 Three Chopt Rd Suite 210 Richmond, VA 23226	1. 2.Detention Center 3.Farmville, VA	04/18/2017	\$300.00	\$300.00

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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
International Paper PAC 1101 Pennsylvania Ave NW Suite 200 Washington, DC 20004	1. 2.PAC 3.Washington, DC	05/03/2017	\$500.00	\$500.00
Kemper Consulting Inc. 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Consulting 3.Norfolk, VA	06/16/2017	\$500.00	\$500.00
Medical Facilities of America PO Box 29600 Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke VA	06/30/2017	\$500.00	\$500.00
Michaels, Jeffrey C 2775 Caleherne Ct Sandy Hook, VA 23153	1.Self 2.Optometrist 3.Goochland VA	05/26/2017	\$250.00	\$250.00
NiSource Inc PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	05/05/2017	\$500.00	\$500.00
Payroll Made Easy 11691 Gateway Blvd Ste 104 Ft Myers, FL 33913	1. 2.Payroll Services 3.Ft Myers, FL	05/23/2017	\$250.00	\$250.00
Peake, Mark J. 414 New Britain Dr Lynchburg, VA 24503	1.Caskie & Frost Law Firm 2.Attorney 3.Lynchburg, VA	04/26/2017	\$200.00	\$2,700.00
Services Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.PAC 3.Houston, TX	06/16/2017	\$250.00	\$250.00
Troutman Sanders LLP 600 Peachtree St, N.E. Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	05/04/2017	\$250.00	\$250.00
Truckers PAC of VA 4821 Bethlehem Rd Suite 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/09/2017	\$250.00	\$250.00
VA Society of Anesthesiologists PAC 200 South 10th St Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/21/2017	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St. Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	05/19/2017	\$250.00	\$1,250.00

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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
Virginia Automobile & Dealers PAC 1800 W Grace St. Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	05/19/2017	\$250.00	\$1,500.00
Virginia Cable PAC 1111 East Main St Suite 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/09/2017	\$500.00	\$500.00
Virginia Optometric Association 4461 Cox Rd. Suite 110 Glen Allen, VA 23060	1. 2.Politcal Committee 3.Glen Allen, VA	05/04/2017	\$1,000.00	\$1,800.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	2.Political Action Committee 3.Richmond VA	06/30/2017	\$500.00	\$500.00
Virginia Sheriffs Association 951 East Byrd St Suite 905 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	06/16/2017	\$250.00	\$250.00
Virginia State Police Association Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Association 3.Richmond, VA	05/04/2017	\$150.00	\$150.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	2.Political Action Committee 3.Richmond VA	05/24/2017	\$5,000.00	\$6,000.00
VPTA-PAC 11907 Henderson Ct Clifton, VA 20124	2.Political Action Committee 3.Clifton VA	04/11/2017	\$250.00	\$500.00
Total This Period	•	•	\$25,400.00	

Peake for Senate (CC-16-00292)	Reporting Period: 01/11/2017 Through: 06/30/2017
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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer BB&T 200 W 2nd St Bank Fee Refund 04/26/2017 \$36.00 Winston-Salem, NC 27101 **Dunkin Donuts** 130 Royall St Canton, MA 02021 **Uncashed Check** 02/03/2017 \$83.21 \$119.21 **Total This Period**

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Leonard, Josiah 45 Semmes Court Rustburg, VA 24588	Canvassing	Mark Peake	01/11/2017	\$565.00
Norris, Joseph 4724 Clarke St Lynchburg, VA 24502	Canvassing	Mark Peake	01/11/2017	\$610.00
The Shenandoah Club 24 Franklin Rd Roanoke, VA 24011	Catering	Mark Peake	01/12/2017	\$2,075.43
Senate of Virginia PO Box 396 Richmond, VA 23218	Parking	Mark Peake	01/16/2017	\$98.00
Advantage Direct 2300 Clarendon Blvd Ste 303 Arlington, VA 22201	Voter Telephone Contact	Mark Peake	01/17/2017	\$6,535.80
Enlighten Solutions, LLC 1507 Dade Ln. Alexandria, VA 22308	Printing	Mark Peake	01/17/2017	\$4,467.00
Puccio, Joshua 228 Chestnut Level Ln. Blairs, VA 24527	Expense Reimbursement	Mark Peake	01/17/2017	\$576.57
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Strategic Consulting	Mark Peake	01/17/2017	\$6,750.00
Enzo's Italian Chop House 36 Broad Street Rd Manakin-Sabot, VA 23103	Catering	Mark Peake	01/18/2017	\$600.00
Crux Consulting 204 Pennsylvania Ave Lynchburg, VA 24502	Strategic Consulting	Mark Peake	01/20/2017	\$6,000.00
Cut Out Panoramic Photos PO Box 6642 Wheeling, WV 26003	Photography	Mark Peake	01/20/2017	\$435.00
Peake, Mark J. 414 New Britain Dr Lynchburg, VA 24503	Reimbursement	Mark Peake	01/20/2017	\$590.90
Print Works 701 Leesville Rd Lynchburg, VA 24502	Printing	Mark Peake	01/20/2017	\$120.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Strategic Consulting	Mark Peake	01/20/2017	\$5,000.00
Senate of Virginia PO Box 396 Richmond, VA 23218	Postage	Mark Peake	01/24/2017	\$49.00
Olde Stuff Band 2460 Rivermont Ave Lynchburg, VA 24503	Entertainment	Mark Peake	01/27/2017	\$500.00
Pullen, Andrew 553 Plain Dealing Rd Palmyra, VA 22963	Campaign Consulting??	Mark Peake	01/27/2017	\$1,500.00
Cully, Pat 2304 Kenmore Road Richmond, VA 23228	Mugs	Mark Peake	01/30/2017	\$32.00
Senate of Virginia PO Box 396 Richmond, VA 23218	Printing	Mark Peake	01/30/2017	\$40.00
FeedMore 1415 Rhoadmiller St Richmond, VA 23220	Contribution	Mark Peake	02/02/2017	\$100.00
Lynchburg Republican City Committee PO Box 12237 Lynchburg, VA 24506	Contribution	Mark Peake	02/13/2017	\$175.00
Senate of Virginia PO Box 396 Richmond, VA 23218	Postage	Mark Peake	02/13/2017	\$49.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fees	Mark Peake	02/21/2017	\$76.50
John Adams for Virginia 9125 Dickey Dr Mechanicsville, VA 23116	Contribution	Mark Peake	03/02/2017	\$100.00
Peake, Mark J. 414 New Britain Dr Lynchburg, VA 24503	Food-CFA	Mark Peake	03/03/2017	\$286.37
FedEx 942 South Shady Grove Road Memphis, TN 38120	Shipping	Mark Peake	03/08/2017	\$16.59
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amherst County Republican Committee 115 Taylor St Amherst, VA 24521	Event Ticket	Mark Peake	03/14/2017	\$200.00
Tele-Town Hall Services 4600 Fairfax Dr Ste 802 Arlington, VA 22203	Voter Contact	Mark Peake	03/29/2017	\$1,000.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	Mark Peake	04/03/2017	\$17.00
Virginia Federation of Republican Women 115 E Grace St Richmond, VA 23219	Event Ticket	Mark Peake	04/12/2017	\$200.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	Mark Peake	04/21/2017	\$36.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	Mark Peake	05/01/2017	\$17.00
Enlighten Solutions, LLC 1507 Dade Ln. Alexandria, VA 22308	Printing Services	Mark Peake	05/02/2017	\$580.00
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Political Consulting	Mark Peake	05/02/2017	\$1,500.00
Senate of Virginia PO Box 396 Richmond, VA 23218	Postage	Mark Peake	05/02/2017	\$335.00
Friends of Heather Cordasco PO Box 6833 Williamsburg, VA 23188	Contribution	Mark Peake	05/15/2017	\$150.00
Puccio, Joshua 228 Chestnut Level Ln. Blairs, VA 24527	Expense Reimbursement	Mark Peake	05/15/2017	\$1,186.10
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Political Consulting	Mark Peake	05/15/2017	\$1,500.00
Region 2000 Local Government Council 828 Main St FI 12 Lynchburg, VA 24504	Event Ticket	Mark Peake	05/15/2017	\$35.00
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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food/Beverages	Mark Peake	05/15/2017	\$723.55
Campaign Finance Penalty	Mark Peake	05/17/2017	\$100.00
Contribution	Mark Peake	05/30/2017	\$500.00
Contribution	Mark Peake	05/31/2017	\$250.00
Bank Fee	Mark Peake	06/01/2017	\$17.00
Contribution	Mark Peake	06/01/2017	\$500.00
Compliance Consulting; Expenses	Mark Peake	06/12/2017	\$2,416.65
Website	Mark Peake	06/12/2017	\$1,000.00
Fundraising Consulting	Mark Peake	06/12/2017	\$1,255.00
Campaign Consulting	Mark Peake	06/12/2017	\$1,500.00
Bank Fee	Mark Peake	06/21/2017	\$12.00
Contribution	Mark Peake	06/22/2017	\$250.00
Contribution	Mark Peake	06/22/2017	\$250.00
	Item or Service Food/Beverages Campaign Finance Penalty Contribution Contribution Bank Fee Contribution Compliance Consulting; Expenses Website Fundraising Consulting Campaign Consulting Bank Fee Contribution	Item or Service Reson Authorizing Expenditure Food/Beverages Mark Peake Campaign Finance Penalty Mark Peake Contribution Mark Peake Mark Peake Mark Peake Mark Peake Mark Peake Mark Peake Contribution Mark Peake Mark Peake Compliance Consulting; Expenses Mark Peake Campaign Consulting Mark Peake Mark Peake Mark Peake Mark Peake Mark Peake Mark Peake Mark Peake	Item or Service

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tom Garrett for Congress PO Box 209 Ruckersville, VA 22968	Contribution	Mark Peake	06/22/2017	\$200.00
Friends of James Edmonds PO Box 1115 Halifax, VA 24558	Contribution	Mark Peake	06/28/2017	\$150.00
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Campaign Consulting	Mark Peake	06/28/2017	\$1,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Mark Peake	06/28/2017	\$5,500.00
Total This Period				\$60,228.46

Peake for Senate (CC-16-00292)	Reporting Period: 01/11/2017 Through: 06/30/2017 Page: 11 of 15		
No Schedule E-1 results to display.			

Peake for Senate (CC-16-00292)	Reporting Period: 01/11/2017 Through: 06/30/2017 Page: 12 of 15		
No Schedule E-2 results to display.			

Peake for Senate (CC-16-00292)	Reporting Period: 01/11/2017 Through: 06/30/2017 Page: 13 of 15		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 32 \$25,400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$280.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 36 \$25,680.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$119.21 **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] \$60,228.46 10. Total [add lines 7, 8 and 9] \$60,228.46 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83,745.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,680.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$119.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,799.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$109,544.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$60,228.46		
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]			\$60,228.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,315.79
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]	\$263,131.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,799.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$288,930.23	
25. Total Funds Available [Add lines 21 and 24]			\$288,930.23
26. Previous Disbursements [Line 28 from last report]	\$179,385.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$60,228.46		
28. Total Disbursements this Election Cycle			\$239,614.44
29. Ending Balance			\$49,315.79