Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Altria Client Services Inc. 6601 W Broad St 2.Consumer Products 06/23/2017 \$500.00 \$1,000.00 Richmond, VA 23230 3. Richmond VA Altria Client Services Inc. 6601 W Broad St 2.Consumer Products \$1,500.00 06/23/2017 \$500.00 Richmond, VA 23230 3.Richmond VA Anderson Financial Services, LLC 3440 Preston Ridge Rd Ste 500 2.Consumer Finance 06/27/2017 \$1,000.00 \$1,500.00 Alpharetta, GA 30005 3.Alpharetta GA Associated Distributors, LLC DBA Breakthru Beverage Virginia 2. Beverage Distribution 06/12/2017 \$750.00 \$1,250.00 5800 Technology Blvd 3.Chesapeake, VA Sandston, VA 23150 Committee for Effective Government - Virginia Natural Gas Inc 2.Natural Gas 06/07/2017 \$500.00 \$1,000.00 544 S Independence Blvd 3. Virginia Beach, VA Virginia Beach, VA 23452 Community Associations Institute CAI Virginia PAC 2.Community Associations 06/23/2017 \$1,000.00 \$1,750.00 6402 Arlington Blvd Ste 500 3.Falls Church, VA Falls Church, VA 22042 CSX Transportation 2.Rail Transportation PO Box 44057 06/07/2017 \$500.00 \$750.00 Jacksonville, FL 32231 3.Jacksonville, FL Maritime Issues Council PO Box 3487 2.Maritime Issues 06/30/2017 \$2,500.00 \$5,000.00 Norfolk, VA 23514 3.Norfolk VA Medical Facilities of America 2917 Penn Forest Blvd 2.Healthcare 06/27/2017 \$2,000.00 \$4,000.00 Roanoke, VA 24018 3.Roanoke, VA Realtors PAC of Virginia 10231 Telegraph Rd 2.Realtors 06/12/2017 \$1,500.00 \$2,250.00 Glen Allen, VA 23059 3.Glen Allen, VA Republic National Distributing Company One National Drive, S.W. 2.Distributors of Beverage Alcohol Products 06/23/2017 \$500.00 \$1,000.00 Atlanta, VA 30336 3.Atlanta, GA Robinson, Paul C. 1.Francisco Robinson and Associates PO Box 95 2.Realtor 06/12/2017 \$250.00 \$250.00 Providence Forge, VA 23140 3. Providence Forge, VA

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 2 of 12

| 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 Chiropractic Political Action Committee PO Box 15 Afton, VA 22920 | 1. 2.Political Action Committee 3.Afton, VA | 06/28/2017 | \$1,000.00 | \$1,000.00 |
| Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230 | 1. 2.Retail 3.Richmond, VA | 06/23/2017 | \$500.00 | \$1,000.00 |
| Walmart 702 SW 8th Street Bentonville, AR 72716 | 1. 2.Retail 3.Bentonville, AR | 06/30/2017 | \$500.00 | \$500.00 |
| Total This Period | | | \$13,500.00 | |

| Friends of Chris Peace (CC-12-00165) | Reporting Period: 06/02/2017 Through: 06/30/2017 | | | |
|---|--|------|---------|--|
| 11101103 01 011113 1 0000 (00 12 00100) | Pag | e: 3 | 3 of 12 | |
| | | | | |
| No Schedule B results to display. | | | | |

| Friends of Chris Peace (CC-12-00165) | Reporting Period: 06/02/2017 T | • | 6/30/2017 4 of 12 |
|--------------------------------------|--------------------------------|---|----------------------|
| No Schedule C results to display. | | | |

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 5 of 12

| | | | i ago. | 3 01 12 |
|--|----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Battlefield Commons LLC 7308 Hanover Green Drive Mechanicsville, VA 23111 | District office rent | Christopher K. Peace | 06/02/2017 | \$400.00 |
| Creative Direct LLC 25 E Main St Richmond, VA 23219 | Printing | Christopher K. Peace | 06/02/2017 | \$1,587.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Service apps | Christopher K. Peace | 06/02/2017 | \$10.00 |
| King William Ruritan Club 3545 Venter Rd Aylett, VA 23009 | Donation | Christopher K. Peace | 06/02/2017 | \$100.00 |
| Mechanicsville Ruritan 3812 Nine Mile Road Richmond, VA 23223 | Donation | Christopher K. Peace | 06/02/2017 | \$100.00 |
| Strange's Florist 1211 W. Broad Street Richmond, VA 23223 | Flowers | Christopher K. Peace | 06/02/2017 | \$114.50 |
| Verizon PO Box 660720 Dallas, TX 75266-0720 | Telephone | Christopher K. Peace | 06/02/2017 | \$117.57 |
| White House Catering 1548 E. Main Street Ste B Richmond, VA 23219 | Event expense | Christopher K. Peace | 06/02/2017 | \$1,861.30 |
| Blue Star Youth League PO Box 371 Mechanicsville, VA 23111 | Donation | Christopher K. Peace | 06/05/2017 | \$100.00 |
| The Flag Company Inc. 3600 Cantrell Industrial Ct Acworth, GA 30101 | Flags | Christopher K. Peace | 06/05/2017 | \$1,361.76 |
| Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111 | Storage unit rent | Christopher K. Peace | 06/07/2017 | \$178.00 |
| Copy Cat Printing 5516 Mechanicsville Turnpike Mechanicsville, VA 23111 | Printing | Christopher K. Peace | 06/07/2017 | \$134.81 |
| The Family Foundation 919 E. Main Street Richmond, VA 23219 | Donation | Christopher K. Peace | 06/07/2017 | \$250.00 |
| | | | | |

BB&T

7036 Mechanicsville Trnpk

Mechanicsville, VA 23111

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Burks, Ann M. Christopher 06/08/2017 9231 Bailey Lane Refund of contribution \$100.00 K. Peace Providence Forge, VA 23140 Omni Homestead Christopher 1766 Homestead Dr Meeting, lodging expenses 06/08/2017 \$1,568.22 K. Peace Hot Springs, VA 24445 Coggsdale, Julie E. Christopher \$500.00 7985 Arnoka Road Event consulting 06/09/2017 K. Peace Mechanicsville, VA 23111 Fodill, Taylor Christopher 9988 Sunny Oak Drive Consulting 06/09/2017 \$150.00 K. Peace Mechanicsville, VA 23116 Forest Consulting Services Christopher 06/09/2017 \$1,285.00 PO Box 71596 Accounting and reporting services K. Peace Richmond, VA 23255 Fas Mart 51 Christopher 6110 Mechanicsville Turnpike 06/12/2017 \$36.22 Travel expense K. Peace Mechanicsville, VA 23111 Kroger - #510 Christopher 6335 Mechanicsville Tpke Office supplies 06/12/2017 \$38.88 K. Peace Mechanicsville, VA 23111 Mailchimp Christopher 675 Ponce de Leon Ave NE Ste 5000 06/12/2017 \$150.00 Communications K. Peace Atlanta, GA 30308 The Commonwealth Club Christopher 06/12/2017 401 W Franklin St Event expense \$1,584.46 K. Peace Richmond, VA 23220 Postmaster Christopher 06/13/2017 \$343.00 **US Postal Service** Postage K. Peace Mechanicsville, VA 23111 Office Max/Office Depot #6671 Christopher 7266 Mechanicsville Turnpike Office supplies 06/14/2017 \$7.87 K. Peace Mechanicsville, VA 23111 Papa John':s #373 Christopher 7037 Mechanicsville Tpke 06/19/2017 \$37.04 Food - Volunteers' lunch K. Peace Mechanicsville, VA 23111

Banking services

Christopher

K. Peace

06/21/2017

\$5.00

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 12

| | | | i age. | 7 01 12 |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email service | Christopher K. Peace | 06/22/2017 | \$20.00 |
| Copy Cat Printing 5516 Mechanicsville Turnpike Mechanicsville, VA 23111 | Printing | Christopher K. Peace | 06/22/2017 | \$580.20 |
| Office Max/Office Depot #6671 7266 Mechanicsville Turnpike Mechanicsville, VA 23111 | Office supplies | Christopher K. Peace | 06/23/2017 | \$46.32 |
| American Heart Association 7272 Greenville Avenue Dallas, TX 75231 | Donation | Christopher K. Peace | 06/28/2017 | \$100.00 |
| Kroger - #510 6335 Mechanicsville Tpke Mechanicsville, VA 23111 | Office supplies | Christopher K. Peace | 06/28/2017 | \$9.33 |
| Sorenson Institute for Political Leadership at The University of Virginia 2400 Old Ivy Road Charlottesville, VA 22903 | Donation | Christopher K. Peace | 06/30/2017 | \$50.00 |
| Total This Period | | | , | \$12,926.48 |

| Friends of Chris Peace (CC-12-00165) | Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 8 of 12 | | | |
|--------------------------------------|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Friends of Chris Peace (CC-12-00165) | Reporting Period: 06/02/2017 Through: 06/30/2017 | | | |
|--------------------------------------|--|------|--|--|
| | Page: 9 of | f 12 | | |
| | | | | |
| No Schedule E-2 results to display. | | | | |
| | | | | |

Friends of Chris Peace (CC-12-00165) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 10 of 12 No Schedule F results to display.

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 11 of 12

| Schedule G: Statement of Funds | Number of | Amount | |
|--|---------------|-------------|-------------|
| Schedule G. Statement of Funds | Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$13,500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$225.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$13,725.00 |
| 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] | | \$12,926.48 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,926.48 |
| 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 |

Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 12 of 12

| | | | Page: 12 of 12 |
|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$30,757.47 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,725.00 | | |
| 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 | | \$13,725.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$44,482.47 |
| 18. Disbursements for Current Reporting Period | | | |
| Expenditures made this reporting period [Line 10 of Schedule G] | \$12,926.48 | | |
| 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] | | | \$12,926.48 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$31,555.99 |
| 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 | | \$8,168.05 | |
| 22. Previous Receipts [Line 24 from last report] | \$146,566.26 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,725.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$160,291.26 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$168,459.31 |
| 26. Previous Disbursements [Line 28 from last report] | \$123,976.84 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,926.48 | | |
| 28. Total Disbursements this Election Cycle | | | \$136,903.32 |
| 29. Ending Balance | | | \$31,555.99 |