

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

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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	

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
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burks, Ann M. 9231 Bailey Lane Providence Forge, VA 23140	Refund of contribution	Christopher K. Peace	06/08/2017	\$100.00
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Meeting, lodging expenses	Christopher K. Peace	06/08/2017	\$1,568.22
Coggsdale, Julie E. 7985 Arnoka Road Mechanicsville, VA 23111	Event consulting	Christopher K. Peace	06/09/2017	\$500.00
Fodill, Taylor 9988 Sunny Oak Drive Mechanicsville, VA 23116	Consulting	Christopher K. Peace	06/09/2017	\$150.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Christopher K. Peace	06/09/2017	\$1,285.00
Fas Mart 51 6110 Mechanicsville Turnpike Mechanicsville, VA 23111	Travel expense	Christopher K. Peace	06/12/2017	\$36.22
Kroger - #510 6335 Mechanicsville Tpke Mechanicsville, VA 23111	Office supplies	Christopher K. Peace	06/12/2017	\$38.88
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Communications	Christopher K. Peace	06/12/2017	\$150.00
The Commonwealth Club 401 W Franklin St Richmond, VA 23220	Event expense	Christopher K. Peace	06/12/2017	\$1,584.46
Postmaster US Postal Service Mechanicsville, VA 23111	Postage	Christopher K. Peace	06/13/2017	\$343.00
Office Max/Office Depot #6671 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Office supplies	Christopher K. Peace	06/14/2017	\$7.87
Papa John's #373 7037 Mechanicsville Tpke Mechanicsville, VA 23111	Food - Volunteers' lunch	Christopher K. Peace	06/19/2017	\$37.04
BB&T 7036 Mechanicsville Trnpg Mechanicsville, VA 23111	Banking services	Christopher K. Peace	06/21/2017	\$5.00

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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

No Schedule E-1 results to display.

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]	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

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			
a. 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