Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 16

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)	Date	Contribution	Aggregate
Full Name of Contributor Mailing Address of Contributor	3. Business Location	Received	This Period	To Date
Baldwin, Fred 1874 Graves Mill Rd. Lynchburg, VA 24502	1.Hill City Rentals 2.Broker 3.Lynchburg, VA	06/15/2018	\$250.00	\$250.00
Baldwin, Stephen M. 1030 V E S Rd. Lynchburg, VA 24503	1.Union Bank & Trust 2.Banking 3.Lynchburg, VA	06/20/2018	\$250.00	\$250.00
Bowden, Dori A. 4418 Williams Rd. Lynchburg, VA 24503	1.None 2.Homemaker 3.N/A	06/15/2018	\$250.00	\$250.00
Cary, Hundson 3701 Manton Dr. Lynchburg, VA 24503	1.None 2.Retired 3.Lynchburg, VA	06/13/2018	\$100.00	\$600.00
Dalton, A Douglas 202 River Oaks Dr. Altavista, VA 24517	1.English Construction 2.Construction 3.Altavista, VA	06/15/2018	\$500.00	\$2,000.00
Dalton, Judson H 2116 Oak Park Place Lynchburg, VA 24503	1.English Construction 2.Construction 3.Altavista, VA	06/15/2018	\$500.00	\$1,000.00
Darden, Norman D 4219 Hilton Pl Lynchburg, VA 24503	1.Flippin Bruce and Porter 2.Portfolio Manager 3.Lynchburg, VA	06/15/2018	\$200.00	\$300.00
Davidson, Lyons PO Box 800 Lynchburg, VA 24505	1.Davidson Doyle & Hilton PC 2.CPA 3.Lynchburg, VA	06/13/2018	\$100.00	\$1,100.00
Denham, Paul R. 1461 Cedar Ridge Dr. Lynchburg, VA 24503	1.Southern Air 2.Contractor 3.Lynchburg VA	06/21/2018	\$500.00	\$500.00
Foster, Watt R. PO Box 190 16720 Brookneal Hwy Brookneal, VA 24528	1.Foster Fuels 2.Fuel Distributor 3.Brookneal VA	06/04/2018	\$500.00	\$1,500.00
Gupta, Atul 101 Adams Dr. Lynchburg, VA 24502	1.Lynchburg College 2.Dean and Professor 3.Lynchburg, VA	06/21/2018	\$250.00	\$250.00
Harrington, Michael B. 1222 Old Abert Rd Lynchburg, VA 24503	1.Harrington Corporation 2.Businessman 3.Lynchburg, VA	06/04/2018	\$500.00	\$1,500.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 2 of 16

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
Harrison, Eric 304 Riverside Dr. Lynchburg, VA 24503	1.City of Lynchburg Commonwealth's Attorney Office 2.Attorney 3.Lynchburg, VA	06/13/2018	\$250.00	\$250.00
Hunter, Nancy B 4756 John Scott Dr Lynchburg, VA 24503	1.None 2.Retired 3.Lynchburg, VA	06/13/2018	\$100.00	\$400.00
Jamerson-Lewis Construction P.O. Box 10728 Lynchburg, VA 24506	1. 2.Construction 3.Lynchburg, VA	06/22/2018	\$250.00	\$250.00
Landtech 18971 Forest Rd. Lynchburg, VA 24502	1. 2.Landscapes and Pools 3.Lynchburg, VA	06/20/2018	\$250.00	\$250.00
Langley, Lydia 107 Waterton Dr. Lynchburg, VA 24503	1.Langley Properties 2.Property Management 3.Lynchburg VA	06/20/2018	\$250.00	\$250.00
Langley, Page B. 200 Paddington Ct Lynchburg, VA 24503	1.Self 2.Event Services 3.Lynchburg VA	06/21/2018	\$500.00	\$1,000.00
Light, Robert C 1505 Linden Ave Lynchburg, VA 24503	1.Self-employed 2.Attorney 3.Lynchburg,VA	06/18/2018	\$500.00	\$1,000.00
Massie, David T 1615 Lexington Dr. Lynchburg, VA 24503	1.Packaging Corporation of America 2.Sales 3.Lynchburg, VA	06/15/2018	\$100.00	\$300.00
McVeigh, Charles B. 1037 Greenway Ct. Lynchburg, VA 24503	1.Service Now 2.Product Manager 3.Lynchburg, VA	06/22/2018	\$150.00	\$150.00
Mcwane, Paul T. 1212 Nichols Tavern Rd. Lynchburg, VA 24503	1.Baird Investments 2.Stock Broker 3.Lynchburg, VA	06/20/2018	\$250.00	\$250.00
Medical Facilities of America PO Box 29600 Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke VA	06/22/2018	\$1,000.00	\$1,500.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.PAC 3.Richmond VA	01/09/2018	\$2,000.00	\$2,000.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 16

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
Mundin, Lewis H. 1501 Langhorne Rd Lynchburg, VA 24503	1.Bankers Insurance LLC 2.Insurance Agent 3.Lynchburg VA	06/20/2018	\$100.00	\$300.00
Oliver, Susan G. 302 St. Paul Dr. Lynchburg, VA 24503	1.Self-employed 2.Attorney 3.Lynchburg, VA	06/21/2018	\$50.00	\$150.00
Prahinski, John 4016 Peakland Place Lynchburg, VA 24503	1.OtrhoVirginia 2.Physician 3.Lynchburg, VA	06/20/2018	\$250.00	\$550.00
Rigney-Trent, Jane M. 409 Trents Ferry Rd Lynchburg, VA 24503	1.Glenn A. Trent, Inc. 2.Transportation 3.Lynchburg VA	06/21/2018	\$250.00	\$500.00
Services Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.PAC 3.Houston, TX	06/15/2018	\$500.00	\$750.00
Smith, Doris H. 317 Cove Point Trail Moneta, VA 24121	1.None 2.Retired 3.None	06/20/2018	\$250.00	\$500.00
Taylor, Daniel R. 123 Alydar Place Lynchburg, VA 24503	1.None 2.Retired 3.N/A	06/28/2018	\$250.00	\$250.00
Taylor, Robert B. 109 Fairfax Ct. Lynchburg, VA 24503	1.NA 2.Retired 3.Lynchburg, VA	06/21/2018	\$250.00	\$250.00
The Doctors Company Virginia PAC 185 Greenwood Rd. Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	06/07/2018	\$250.00	\$250.00
Tibbs, Emory W 1740 Hidden oaks In Bedford, VA 24523	1.Centra 2.CEO 3.Bedford VA	06/26/2018	\$1,000.00	\$2,000.00
Trost, Natalie W. 103 Whitey Way Lynchburg, VA 24503	1.Self 2.Homemaker 3.N/A	06/14/2018	\$500.00	\$1,000.00
Truckers PAC of VA 4821 Bethlehem Rd Suite 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/27/2018	\$250.00	\$750.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 4 of 16

•	,		Page:	4 of 16
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
VA Beverage Association PAC PO BOX 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	06/19/2018	\$750.00	\$3,250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	2.Political Action Committee 3.Richmond VA	06/22/2018	\$500.00	\$1,000.00
Virginia Sheriffs Association 951 East Byrd St Suite 905 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	06/13/2018	\$250.00	\$500.00
Virginia State Police Association Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Association 3.Richmond, VA	06/21/2018	\$150.00	\$300.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	2.Political Action Committee 3.Richmond VA	06/04/2018	\$1,000.00	\$9,000.00
Virignia Council of Nurse Practioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville VA	01/09/2018	\$250.00	\$250.00
Walker, Wendell S 2421 Old Forest Rd Lynchburg, VA 24501	1.Walker Landscape 2.Landscaper 3.Lynchburg, VA	06/13/2018	\$250.00	\$350.00
Weymouth, Peggy W. 136 Irvington Springs Rd Lynchburg, VA 24503	1.None 2.Retired 3.N/A	06/22/2018	\$100.00	\$200.00
Total This Period	•		\$16,650.00	

Peake for Senate (CC-16-00292)	Reporting Period: 01/01/2018 Through: 06/30/2018
1 Jane 101 Jonato (33 13 33202)	Page: 5 of 16
No Schedule B results to display.	

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 6 of 16

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SurveyMonkey 1 Curiousity Way San Mateo, CA 94403	Refund for Double Charge	03/09/2018	\$35.00
Total This Period			\$35.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 16

			i ago.	7 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cumberland Community Cares 1550 Anderson Hwy Cumberland, VA 23040	Contribution	Mark Peake	01/01/2018	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	Mark Peake	01/01/2018	\$322.96
OfficeDepot 6600 N Military Trl Boca Raton, FL 33496	Office Supplies	Mark Peake	01/01/2018	\$12.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Mark Peake	01/01/2018	\$5,500.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	Mark Peake	01/02/2018	\$17.00
ElectionCFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	Mark Peake	01/02/2018	\$100.00
SurveyMonkey 1 Curiousity Way San Mateo, CA 94403	Online Service	Mark Peake	01/02/2018	\$35.00
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Political Consulting	Mark Peake	01/03/2018	\$1,500.00
Central Virginia Food Bank 1415 Rhoadmiller St Richmond, VA 23220	Contribution	Mark Peake	01/18/2018	\$100.00
Green Front Furniture 316 N Main St Farmville, VA 23901	Office Furniture	Mark Peake	01/19/2018	\$146.36
Treasurer of Virginia (Senate) PO Box 396 Richmong, VA 23218	Postage	Mark Peake	01/30/2018	\$50.00
SurveyMonkey 1 Curiousity Way San Mateo, CA 94403	Online Service	Mark Peake	01/31/2018	\$35.00
UPS Store 4925 Boonsboro Rd Lynchburg, VA 24503	Postage	Mark Peake	01/31/2018	\$192.00
	-		-	

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 8 of 16

			i ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	Mark Peake	02/01/2018	\$17.00
ElectionCFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	Mark Peake	02/08/2018	\$105.70
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Strategic Consulting	Mark Peake	02/08/2018	\$1,500.00
Tele-Town Hall Services 4600 Fairfax Dr Ste 802 Arlington, VA 22203	Telephone Town Hall	Mark Peake	02/08/2018	\$1,459.87
Piedmont Senior Resources 1413 S Main St Farmville, VA 23901	Contribution	Mark Peake	02/16/2018	\$100.00
Tele-Town Hall Services 4600 Fairfax Dr Ste 802 Arlington, VA 22203	Tele-Town Hall	Mark Peake	02/22/2018	\$298.31
Charleys 707 Graves Mill Rd Lynchburg, VA 24502	Food/Beverages	Mark Peake	02/25/2018	\$417.50
Tele-Town Hall Services 4600 Fairfax Dr Ste 802 Arlington, VA 22203	Tele-Town Hall	Mark Peake	02/25/2018	\$1,150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising - Digital	Mark Peake	02/27/2018	\$142.79
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Political Consulting	Mark Peake	02/27/2018	\$1,500.00
ElectionCFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	Mark Peake	02/28/2018	\$101.50
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	Mark Peake	03/01/2018	\$17.00
Massey Cancer Center 401 College St Richmond, VA 23298	Contribution	Mark Peake	03/01/2018	\$100.00
	<u>, </u>			

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 9 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SurveyMonkey 1 Curiousity Way San Mateo, CA 94403	Online Service	Mark Peake	03/02/2018	\$35.00
SurveyMonkey 1 Curiousity Way San Mateo, CA 94403	Online Service	Mark Peake	03/02/2018	\$35.00
Treasurer of Virginia (Senate) PO Box 396 Richmong, VA 23218	Resolution Printing	Mark Peake	03/02/2018	\$70.00
Rebel Strategies LLC 228 Chestnut Level Ln Blairs, VA 24527	Strategic Consulting	Mark Peake	03/06/2018	\$500.00
SurveyMonkey 1 Curiousity Way San Mateo, CA 94403	Online Service	Mark Peake	03/30/2018	\$35.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	Mark Peake	04/02/2018	\$17.00
ElectionCFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting; Expenses	Mark Peake	04/25/2018	\$112.75
SurveyMonkey 1 Curiousity Way San Mateo, CA 94403	Online Service	Mark Peake	04/30/2018	\$35.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	Mark Peake	05/01/2018	\$17.00
Lynchburg Grows 1339 Englewood St Lynchburg, VA 24501	Event Tickets	Mark Peake	05/07/2018	\$70.00
SurveyMonkey 1 Curiousity Way San Mateo, CA 94403	Online Service	Mark Peake	05/30/2018	\$35.00
Treasurer of Virginia (Senate) PO Box 396 Richmong, VA 23218	Framing	Mark Peake	05/30/2018	\$140.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	Mark Peake	06/01/2018	\$17.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 10 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Service Printing Co 1201 Commerce St Lynchburg, VA 24504	Printing	Mark Peake	06/07/2018	\$388.56
USPS 475 L'Enfant Plz Wahsington, DC 20260	Postage	Mark Peake	06/07/2018	\$110.00
Service Printing Co 1201 Commerce St Lynchburg, VA 24504	Printing	Mark Peake	06/08/2018	\$127.41
USPS 475 L'Enfant Plz Wahsington, DC 20260	Postage	Mark Peake	06/14/2018	\$20.00
Arc of Central Virginia 1508 Bedford Ave Lynchburg, VA 24504	Contribution	Mark Peake	06/15/2018	\$125.00
Arc of Central Virginia 1508 Bedford Ave Lynchburg, VA 24504	Contribution	Mark Peake	06/15/2018	\$125.00
Kroger 1014 Vine St Cincinnati, OH 45202	Food/Beverages	Mark Peake	06/16/2018	\$298.23
Ruf, Skyler 1971 University Blvd Lynchburg, VA 24515	Fundraising Consulting	Mark Peake	06/18/2018	\$125.00
Silver Pig 4835 S Amherst Hwy Madison Heights, VA 24572	Food/Beverages	Mark Peake	06/18/2018	\$660.00
Peake, Lila Ann 414 New Britain Dr Lynchburg, VA 24503	Reimbursement - Food/Beverages	Mark Peake	06/20/2018	\$175.00
Treasurer of Virginia (Senate) PO Box 396 Richmong, VA 23218	Framing	Mark Peake	06/20/2018	\$147.00
Whitehead Media PO Box 41 Lynchburg, VA 24505	Advertising	Mark Peake	06/20/2018	\$250.00
Whitehead Media PO Box 41 Lynchburg, VA 24505	Advertising	Mark Peake	06/26/2018	\$250.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 11 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$18,939.94

Peake for Senate (CC-16-00292)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 12 of 16
No Schedule E-1 results to display.	J	

Peake for Senate (CC-16-00292)	Reporting Period: 01/01/2018 Through: 0	06/30/2018 13 of 16
No Schedule E-2 results to display.		

eake for Senate (CC-16-00292)	Reporting Period: 01/01/2018 Through: 06/30/207 Page: 14 of 16		
No Schedule E results to display.			

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 15 of 16

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	44	\$16,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$18,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$35.00
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]		\$18,939.94	
10. Total [add lines 7, 8 and 9]			\$18,939.94
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: 01/01/2018 Through: 06/30/2018 Page: 16 of 16

,			Page: 16 of 16
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,355.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$35.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,635.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,990.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,939.94		
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]			\$18,939.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,050.12
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]	\$312,516.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,635.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$331,151.91	
25. Total Funds Available [Add lines 21 and 24]			\$331,151.91
26. Previous Disbursements [Line 28 from last report]	\$268,161.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,939.94		
28. Total Disbursements this Election Cycle			\$287,101.79
29. Ending Balance			\$44,050.12