

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
Abbitt, Watkins M. PO Box 683 Appomattox, VA 24522	1. 2. 3.	06/01/2016	\$200.00	\$200.00
Alford, John R. 1096 VES Rd Lynchburg, VA 24503	1.Caskie & Frost 2.Attorney 3.Lynchburg, VA	01/30/2016	\$250.00	\$250.00
Barnard, John W. 2405 Atherholt Rd Lynchburg, VA 24501	1.OrthoVA 2.Doctor 3.Lynchburg, VA	02/25/2016	\$200.00	\$200.00
Bibee, Timothy H. 3465 Peakewood Dr Roanoke, VA 24014	1.None 2.Reitred 3.N/A	01/30/2016	\$250.00	\$250.00
Blue Ridge Residential Inc 902 13th St SW Suite 201 Roanoke, VA 24016	1. 2.Real Estate 3.Roanoke VA	01/27/2016	\$250.00	\$250.00
Botterill, Sara A. McCowen 2405 Atherholt Rd Lynchburg, VA 24501	1.OrthoVA 2.Doctor 3.Lynchburg, VA	02/23/2016	\$200.00	\$200.00
Caprise, Peter A. 2406 Atherholt Rd Lynchburg, VA 24501	1.OrthoVA 2.Orthopedic Doctor 3.Lynchburg, VA	02/26/2016	\$200.00	\$200.00
Caskie & Frost 2306 Atherholt Rd Lynchburg, VA 24501	1. 2.Law Firm 3.Lynchburg, VA	05/31/2016	\$2,500.00	\$2,500.00
Darden, Gregory D. 4219 Hilton Place Lynchburg, VA 24503	1.Flippin Bruce & Porter 2.Investment Advisor 3.Lynchburg, VA	03/03/2016	\$200.00	\$200.00
Davidson, Lyons PO Box 800 Lynchburg, VA 24505	1.Davidson Doyle & Hilton PC 2.CPA 3.Lynchburg, VA	03/24/2016	\$1,000.00	\$1,000.00
Dick Harris & Sons Trucking PO Box 539 Madison Heights, VA 24572	1. 2.Transportation 3.Madison Heights, VA	06/08/2016	\$125.00	\$125.00
Diminick, Michael J. 2405 Atherholt Rd Lynchburg, VA 24501	1.OrthoVirginia 2.Physician 3.Lynchburg, VA	02/26/2016	\$200.00	\$200.00

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Downey, James A. 101 Waterton Dr Lynchburg, VA 24503	1.Self 2.Attorney 3.Lynchburg, VA	06/08/2016	\$250.00	\$250.00
Elkhamra, Omar 2405 Atherholt Rd Lynchburg, VA 24501	1. 2.Orthopedic doctor 3.Lynchburg, VA	02/12/2016	\$200.00	\$200.00
Fitzhugh, John 2327 Red Fox trail Charlotte, NC 28211	1.Self 2.Investment Broker 3.Charlotte, NC	01/27/2016	\$250.00	\$250.00
Fralin, William Heywood 2830 Wilton Rd SW Roanoke, VA 24014	1.Medical Facilities of America 2.Executive 3.Roanoke VA	02/05/2016	\$1,000.00	\$1,000.00
Friends of Kathy Byron 523 Leesville Rd Lynchburg, VA 24502	1. 2.Campaign 3.Lynchburg, VA	01/30/2016	\$500.00	\$500.00
Friends of Matt Fariss 243-C Livestock Rd Rustburg, VA 24588	1. 2.Campaign 3.Lynchburg, VA	06/30/2016	\$500.00	\$500.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	1. 2.Political Action Committee 3.Forest, VA	03/30/2016	\$1,000.00	\$1,000.00
Garrett, Joann L. 501 VES Rd Apt B714 Lynchburg, VA 24503	1.None 2.Retired 3.N/A	01/27/2016	\$2,500.00	\$2,500.00
Garrett, T. Scott 2255 Langhorne Rd Lynchburg, VA 24501	1.House of Delegates 2.Delegate 3.Lynchburg, VA	01/28/2016	\$2,500.00	\$2,500.00
Gondi, Gautham 2405 Atherholt Rd Lynchburg, VA 24501	1.OrthoVirginia 2.Physician 3.Lynchburg, VA	02/25/2016	\$200.00	\$200.00
Harrington, Michael B. 1222 Old Abert Rd Lynchburg, VA 24503	1.Harrington Corporation 2.Businessman 3.Lynchburg, VA	02/10/2016	\$500.00	\$500.00
Harris, James R. 178 Elon Rd Madison Heights, VA 24572	1.Harris Trucking 2.Transportation 3.Amherst, VA	06/08/2016	\$125.00	\$125.00

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Hawkins, A. David Box 38 Rustburg, VA 24588	1.Self 2.Attorney 3.Rustburg, VA	01/28/2016	\$1,000.00	\$1,000.00
Hopkins, James T. 1030 Englewood Dr Winston-Salem, NC 27106	1.Piedmont Aviation 2.Transportation 3.Winston-Salem, NC	01/29/2016	\$300.00	\$300.00
James B Feinman & Associates PO Box 697 Lynchburg, VA 24505	1. 2.Law Firm 3.Lynchburg, VA	03/01/2016	\$500.00	\$500.00
Lewis, Edward Josiah 2405 Atherholt Rd Lynchburg, VA 24501	1.Orthopedic Center 2.Doctor 3.Lynchburg, VA	02/25/2016	\$200.00	\$200.00
Luxhoj, Peter H. 1924 Houndslow Law Manakin Sabot, VA 23103	1.None 2.Retired 3.N/A	01/12/2016	\$250.00	\$250.00
Mason, Winston R. 720 Seldon Dr Winchester, VA 22601	1. 2.Federal Mogul Businessman 3.Winchester, VA	01/27/2016	\$250.00	\$250.00
Peake, Lila Ann 414 New Britain Dr Lynchburg, VA 24503	1.Seven Hills Hospice 2.Nurse 3.Lynchburg, VA	05/27/2016	\$2,500.00	\$2,500.00
Peake, Mark J. 414 New Britain Dr Lynchburg, VA 24503	1.Caskie & Frost Law Firm 2.Attorney 3.Lynchburg, VA	05/28/2016	\$2,500.00	\$2,500.00
Peake, Walter H. 3047 Bancroft Dr SW Roanoke, VA 24014	1.Firth Anderson & Peake 2.Attorney 3.Roanoke, VA	01/28/2016	\$250.00	\$250.00
Prahinski, John 4016 Peakland Place Lynchburg, VA 24503	1.OtrhoVirginia 2.Physician 3.Lynchburg, VA	02/26/2016	\$200.00	\$200.00
Privott, Joseph R. 2529 Wycliffe Ave Roanoke, VA 24014	1.Forest Pharmaceuticals 2.Sales 3.	01/28/2016	\$250.00	\$250.00
Smith, Edward M. 3460 Woodland Hills Ln SW Roanoke, VA 24014	1.Thomas Rutherford Inc 2.Commercial Insurance Broker 3.Roanoke, VA	01/27/2016	\$250.00	\$250.00

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Stern, Jesse 2405 Atherholt Rd Lynchburg, VA 24501	1. 2. Orthopedic Doctor 3. Lynchburg, VA	02/26/2016	\$200.00	\$200.00
Thomas, Mary Hampton 10108 Columbine St Great Falls, VA 22066	1. None 2. Retired 3. N/A	03/17/2016	\$300.00	\$300.00
Thomas, Robert K. 207 Culpepper Rd Henrico, VA 23229	1. None 2. Retired 3. N/A	01/29/2016	\$250.00	\$250.00
Trost, Natalie W. 103 Whitey Way Lynchburg, VA 24503	1. Self 2. Homemaker 3. N/A	03/25/2016	\$500.00	\$500.00
Turner, Edward R. 131 London Terrace Evington, VA 24550	1. Self 2. Insurance 3. Evington, VA	04/08/2016	\$500.00	\$500.00
Ward, Lindsay A. 11608 Peavy St Glen Allen, VA 23059	1. Oakstone Properties 2. Real Estate Sales 3. Glen Allen, VA	01/27/2016	\$500.00	\$500.00
Total This Period			\$25,800.00	

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
Day & Co 117 A Tradewynd Dr Lynchburg, VA 24502	Technology Support	Mark Peake	02/08/2016	\$200.00
The Family Foundation of Virginia 919 E Main St Suite 1110 Richmond, VA 23219	Donation	Mark Peake	03/04/2016	\$500.00
Total This Period				\$700.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	42	\$25,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>49</b>		<b>\$26,475.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$700.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$700.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$25,775.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,475.00		
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		\$26,475.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,250.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$700.00		
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]			\$700.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$51,550.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,950.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,950.00</b>
26. Previous Disbursements [Line 28 from last report]	\$700.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$700.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,400.00</b>
<b>29. Ending Balance</b>			<b>\$51,550.00</b>