Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 10

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
Alexander, Catherine A. 9505 Hartford Oaks Drive Mechanicsville, VA 23116	1.Alexander Insurance 2.Receptionist 3.Mechanicsville, VA	10/16/2019	\$500.00	\$525.00
Bassetti, Raymond L. 4417 New Kent Highway Quinton, VA 23141	1.Retired 2.Retired 3.Quinton, VA	10/11/2019	\$25.00	\$111.00
Dalton, Joseph H. 9085 Winter Spring Drive Mechanicsville, VA 23116	1.SunTrust Mortgage 2.Executive 3.Richmond, VA	10/22/2019	\$500.00	\$1,500.00
Dwyer, Douglas 8107 Tavern Keepers Way Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	10/11/2019	\$250.00	\$250.00
Habansky, Virginia A. 9225 Shelton Pointe Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	10/22/2019	\$200.00	\$300.00
Kuhn, Candace G. 10701 Cosby Mill Road Quinton, VA 23141	1.Homemaker 2.Homemaker 3.Quinton, VA	10/22/2019	\$700.00	\$700.00
Moretz-Van Namen, Sabena 10021 Studley Farms Drive Mechanicsville, VA 23116	1.George Mason University 2.Policy Planning Spec II 3.Fairfax County, VA	10/11/2019	\$50.00	\$150.00
Peaco, Linda 3392 Rock Creek Villa Drive Quinton, VA 23142	1.Retired 2.Retired 3.Quinton VA	10/11/2019	\$100.00	\$300.00
Tucker, Stanley C. 8154 Cadys Mill Rd Hanover, VA 23069	1.Self employed 2.Physician 3.Hanover VA	10/22/2019	\$50.00	\$150.00
Underdown, Robin V. 6615 Cold Harbor Road Mechanicsville, VA 23111	1.Rosen & Underdown CPA PLC 2.CPA 3.Mechanicsville, VA	10/13/2019	\$100.00	\$250.00
Total This Period			\$2,475.00	

Total This Period

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor Forest Consulting Services 2. Consulting PO Box 71596 3. Henrico VA 10/15/2019 \$1,510.00 \$2,295.00 Richmond, VA 23255 4. Accounting, reporting and consulting services 5. Fair Market Value

Reporting Period: 10/01/2019 Through: 10/24/2019

\$1,510.00

Friends of Chris Peace (CC-12-00165)	Reporting Period: 10/01/2019 Through: 10/2 Page: 3	24/2019 of 10
No Schedule C results to display.		

Reporting Period: 10/01/2019 Through: 10/24/2019 Friends of Chris Peace (CC-12-00165) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Department of General Services Christopher 10/01/2019 1918 Darbytown Road Flag \$30.00 K. Peace Richmond, VA 23231 Dunlap Bennett & Dunlap Christopher 8003 Franklin Farms Drive, Ste 220 Legal fees 10/01/2019 \$1,500.00 K. Peace Richmond, VA 23229 Postmaster Christopher US Postal Service Postage 10/01/2019 \$55.00 K. Peace Mechanicsville, VA 23111 Google Christopher 1600 Amphitheatre Parkway Service apps 10/03/2019 \$12.00 K. Peace Mountain View, CA 94043 Verizon Christopher PO Box 660720 10/03/2019 Telephone service termination fees \$719.85 K. Peace Dallas, TX 75266-0720 Blue and Gray Self Storage Christopher 6359 Mechanicsville Turnpike 10/07/2019 \$65.00 Storage unit rental K. Peace Mechanicsville, VA 23111 Daily Press Media Christopher 7505 Warwick Blvd. Subscription 10/08/2019 \$17.55 K. Peace Newport News, VA 23607 Mailchimp Christopher 675 Ponce de Leon Ave NE Ste 5000 10/11/2019 \$174.00 **Email services** K. Peace Atlanta, GA 30308 CodeBlue Technology, LLC Christopher 5000 Monument Avenue IT support 10/15/2019 \$120.00 K. Peace Richmond, VA 23230 Richmond Times Dispatch Christopher 10/16/2019 \$27.20 PO Box 27502 Subscription K. Peace Richmond, VA 23261 Postmaster Christopher **US Postal Service** 10/17/2019 \$55.00 Postage K. Peace Mechanicsville, VA 23111 Q Barbeque Restaurant Christopher 1070 Virginia Center Pkwy 10/18/2019 Food \$23.77 K. Peace Glen Allen, VA 23060

Subscription

Christopher

K. Peace

10/18/2019

\$11.99

Richmond Times Dispatch

Richmond, VA 23261

PO Box 27502

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address BB&T Christopher 7036 Mechanicsville Trnpk Mechanicsville, VA 23111 10/21/2019 \$5.00 Monthly account fees K. Peace

Reporting Period: 10/01/2019 Through: 10/24/2019

\$2,816.36

Friends of Chris Peace (CC-12-00165)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 10
No Schedule E-1 results to display.		

Friends of Chris Peace (CC-12-00165)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 7 of 10
No Schedule E-2 results to display.		

Friends of Chris Peace (CC-12-00165) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 10 No Schedule F results to display.

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			- 1 9 01 10
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,475.00	
2. Schedule B [Over \$100]	1	\$1,510.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$4,320.00
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]		\$1,510.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,816.36	
10. Total [add lines 7, 8 and 9]			\$4,326.36
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,274.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,320.00		
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		\$4,320.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,594.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,326.36		
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]			\$4,326.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,268.08
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		\$47,351.36	
22. Previous Receipts [Line 24 from last report]	\$396,079.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$400,399.85	
25. Total Funds Available [Add lines 21 and 24]			\$447,751.21
26. Previous Disbursements [Line 28 from last report]	\$414,156.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,326.36		
28. Total Disbursements this Election Cycle			\$418,483.13
29. Ending Balance			\$29,268.08