

Friends of Chris Peace (CC-12-00165)

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

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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				
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	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Forest Consulting Services PO Box 71596 Richmond, VA 23255	1. 2. Consulting 3. Henrico VA 4. Accounting, reporting and consulting services 5. Fair Market Value	10/15/2019	\$1,510.00	\$2,295.00
Total This Period			\$1,510.00	

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
Department of General Services 1918 Darbytown Road Richmond, VA 23231	Flag	Christopher K. Peace	10/01/2019	\$30.00
Dunlap Bennett & Ludwig, PLLC 8003 Franklin Farms Drive, Ste 220 Richmond, VA 23229	Legal fees	Christopher K. Peace	10/01/2019	\$1,500.00
Postmaster US Postal Service Mechanicsville, VA 23111	Postage	Christopher K. Peace	10/01/2019	\$55.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	Christopher K. Peace	10/03/2019	\$12.00
Verizon PO Box 660720 Dallas, TX 75266-0720	Telephone service termination fees	Christopher K. Peace	10/03/2019	\$719.85
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage unit rental	Christopher K. Peace	10/07/2019	\$65.00
Daily Press Media 7505 Warwick Blvd. Newport News, VA 23607	Subscription	Christopher K. Peace	10/08/2019	\$17.55
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	Christopher K. Peace	10/11/2019	\$174.00
CodeBlue Technology, LLC 5000 Monument Avenue Richmond, VA 23230	IT support	Christopher K. Peace	10/15/2019	\$120.00
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	Christopher K. Peace	10/16/2019	\$27.20
Postmaster US Postal Service Mechanicsville, VA 23111	Postage	Christopher K. Peace	10/17/2019	\$55.00
Q Barbeque Restaurant 1070 Virginia Center Pkwy Glen Allen, VA 23060	Food	Christopher K. Peace	10/18/2019	\$23.77
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	Christopher K. Peace	10/18/2019	\$11.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 7036 Mechanicsville Trnpk Mechanicsville, VA 23111	Monthly account fees	Christopher K. Peace	10/21/2019	\$5.00
Total This Period				\$2,816.36

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]	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

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