

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
Burgess, Christopher R. 6312 Thomas Paine Drive Williamsburg, VA 23188	1.Baylands Family Credit Union 2.Financial Services 3.West Point, VA	11/20/2019	\$100.00	\$200.00
Koontz, Michael 16013 Pine Vale Place Midlothian, VA 23113	1.University of Richmond 2.Data Warehouse Architect 3.Richmond, VA	11/20/2019	\$250.00	\$250.00
Total This Period			\$350.00	

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
Dunlap Bennett & Ludwig, PLLC 8003 Franklin Farms Drive, Ste 220 Richmond, VA 23229	Legal fees	Christopher K. Peace	10/28/2019	\$1,500.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	10/31/2019	\$33.91
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	Christopher K. Peace	11/04/2019	\$12.00
GoDaddy.com 14455 N. Hayden Rd., Suite. 226 Scottsdale, AZ 85260	Website expense	Christopher K. Peace	11/05/2019	\$268.44
The Upper Mattaponi Indian Tribe 13476 King William Road King William, VA 23086	Donation	Christopher K. Peace	11/05/2019	\$500.00
Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111	Storage unit rent	Christopher K. Peace	11/06/2019	\$65.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	Christopher K. Peace	11/12/2019	\$174.00
Dunlap Bennett & Ludwig, PLLC 8003 Franklin Farms Drive, Ste 220 Richmond, VA 23229	Legal fees	Christopher K. Peace	11/17/2019	\$1,500.00
Tarrant's Cafe 1 W Broad Street Richmond, VA 23220	Food	Christopher K. Peace	11/18/2019	\$68.94
Richmond Times Dispatch PO Box 27502 Richmond, VA 23261	Subscription	Christopher K. Peace	11/19/2019	\$11.99
BB&T 7036 Mechanicsville Trnpg Mechanicsville, VA 23111	Monthly account fees	Christopher K. Peace	11/21/2019	\$5.00
Coggsdale, Julie E. 7985 Arnoka Road Mechanicsville, VA 23111	Consulting	Christopher K. Peace	11/25/2019	\$5,000.00
Peace, Christopher K. PO Box 819 Mechanicsville, VA 23111	Reimbursement - campaign office expenses	Christopher K. Peace	11/25/2019	\$2,553.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SquareSpace, Inc. 459 Broadway Unit 5 New York, NY 10013	Website expense	Christopher K. Peace	11/25/2019	\$216.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	John G. Selph	11/28/2019	\$4.89
Total This Period				\$11,913.30

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]	2	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$460.00
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]		\$11,913.30	
10. Total [add lines 7, 8 and 9]			\$11,913.30
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]		\$29,268.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$460.00		
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		\$460.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,728.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,913.30		
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]			\$11,913.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,814.78
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]	\$400,399.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$460.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$400,859.85	
25. Total Funds Available [Add lines 21 and 24]			\$448,211.21
26. Previous Disbursements [Line 28 from last report]	\$418,483.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,913.30		
28. Total Disbursements this Election Cycle			\$430,396.43
29. Ending Balance			\$17,814.78