

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
Amazon 2121 7th Ave Seattle, WA 98121	1. 2. Online Retailer 3. Seattle, WA	10/28/2019	\$1,000.00	\$1,000.00
CC Procurement 321 Billerica Rd Suite 204 Chelmsford, MA 01824	1. 2. 3.	11/04/2019	\$500.00	\$500.00
Cobb, Carrie W 321 Trents Ferry Rd Lynchburg, VA 24503	1. 2. 3.	11/04/2019	\$250.00	\$250.00
Cochran, Gregory 302 Meadowridge Dr Lynchburg, VA 24503	1. Caskie & Frost 2. Attorney 3. Lynchburg, VA	11/01/2019	\$100.00	\$300.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2. PAC 3. Alexandria, VA	11/12/2019	\$250.00	\$750.00
Guenther, Marina 1928 Hillsdale Rd Lynchburg, VA 24501	1. The Floor Show 2. Designer 3. Lynchburg, VA	11/05/2019	\$25.00	\$125.00
Hinkle, John 5500 Wheelers Spring Rd Appomattox, VA 24522	1. None 2. Retired 3. N/A	11/04/2019	\$25.00	\$125.00
Huffman, Donald W. 3002 Burnleigh Rd SW Roanoke, VA 24014	1. None 2. Retired 3. N/A	11/01/2019	\$200.00	\$300.00
McLean, Ann 12 Dove Cove Richmond, VA 23238	1. Hunter Classical Christian School 2. Head of School 3. Manakin-Sabot, VA	10/31/2019	\$50.00	\$150.00
McLean, Ann 12 Dove Cove Richmond, VA 23238	1. Hunter Classical Christian School 2. Head of School 3. Manakin-Sabot, VA	11/04/2019	\$20.19	\$170.19
Principle Advantage Government Relations Group, LLC PO Box 55085 Virginia Beach, VA 23471	1. 2. Government Relations 3. Virginia Beach, VA	10/26/2019	\$500.00	\$500.00
Salmon, Zachary 2700 Mossmour Dr Goochland, VA 23063	1. Self 2. Attorney 3. Oilville VA	10/31/2019	\$200.00	\$300.00

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Sloan, Donald T. 134 Farley Branch Dr. Lynchburg, VA 24502	1.City of Lynchburg 2.Sheriff 3.Lynchburg, VA	11/01/2019	\$125.00	\$175.00
Sulc, Rosemary 4715 Boonsboro Rd Apt 58 Lynchburg, VA 24503	1.None 2.Retired 3.N/A	11/04/2019	\$20.19	\$145.38
Taylor, Robert B. 109 Fairfax Ct. Lynchburg, VA 24503	1.NA 2.Retired 3.Lynchburg, VA	11/04/2019	\$250.00	\$500.00
Tennis, Melinda 1017 Church St Lynchburg, VA 24504	1.Self 2.Retail 3.Lynchburg VA	11/01/2019	\$50.00	\$200.00
Virginia Health Care Association PAC 2212 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	11/01/2019	\$500.00	\$1,000.00
Total This Period			\$4,065.38	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T 200 W 2nd St Winston-Salem, NC 27101	Service Charge Refund	11/04/2019	\$70.00
Treasurer of Virginia Department of Elections 1100 Bank St Fl 1 Richmond, VA 23219	Voided Check	11/06/2019	\$147.00
Whitehead Media PO Box 41 Lynchburg, VA 24505	Voided Check	11/06/2019	\$250.00
Total This Period			\$467.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pullen, Andrew 553 Plain Dealing Rd Palmyra, VA 22963	Campaign Consulting	M. Peake	10/28/2019	\$1,000.00
SurveyMonkey 1 Curiosity Way San Mateo, CA 94403	Online Services	M. Peake	10/29/2019	\$35.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	10/30/2019	\$1.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	10/30/2019	\$1.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Marketing	M. Peake	10/30/2019	\$400.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	11/01/2019	\$17.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertisements	M. Peake	11/01/2019	\$57.28
USPS 475 L'Enfant Plz Wahsington, DC 20260	Postage	M. Peake	11/01/2019	\$31.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Marketing	M. Peake	11/04/2019	\$900.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Marketing	M. Peake	11/05/2019	\$900.00
Friends of Glen Sturtevant 5708 Park Ave Richmond, VA 23226	Contribution	C. Marston	11/06/2019	\$2,500.00
Geary Higgins for Senate 39388 Old Wheatland Rd Waterford, VA 20197	Contribution	C. Marston	11/06/2019	\$1,000.00
Kroger 1014 Vine St Cincinnati, OH 45202	Food/Beverage	M. Peake	11/06/2019	\$139.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-Fil-A 5200 Buffington Rd Atlanta, GA 30349	Food/Beverage	M. Peake	11/07/2019	\$296.83
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	11/12/2019	\$700.00
Advantage Direct 2300 Clarendon Blvd Ste 303 Arlington, VA 22201	Communications Consulting	M. Peake	11/13/2019	\$2,998.69
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	11/13/2019	\$1.00
Crux Consulting 204 Pennsylvania Ave Lynchburg, VA 24502	Campaign Consulting	M. Peake	11/13/2019	\$500.00
Dodds, Dan 6231 Old Mill Rd Apt 134 Lynchburg, VA 24502	Campaign Expenses	M. Peake	11/13/2019	\$801.69
The Prosper Group 150 W Market St #500 Indianapolis, IN 46204	Campaign Consulting	M. Peake	11/14/2019	\$202.05
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	11/21/2019	\$7.50
Goodwin, George INFO REQUESTED Holly Grove, VA 12345	Travel Reimbursement	M. Peake	11/22/2019	\$150.00
Hotel Madison 710 S Main St Harrisonburg, VA 22801	Travel	M. Peake	11/25/2019	\$113.08
Anedot, Inc 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Processing	M. Peake	11/28/2019	\$85.18
Total This Period				\$12,838.54

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$4,065.38	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,180.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$5,245.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$467.00
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]		\$12,838.54	
10. Total [add lines 7, 8 and 9]			\$12,838.54
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]		\$17,998.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,245.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$467.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,712.76	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,711.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,838.54		
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]			\$12,838.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,873.07
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]	\$476,164.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,712.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$481,877.44	
25. Total Funds Available [Add lines 21 and 24]			\$481,877.44
26. Previous Disbursements [Line 28 from last report]	\$458,165.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,838.54		
28. Total Disbursements this Election Cycle			\$471,004.37
29. Ending Balance			\$10,873.07