

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
Benka, Matthew D 8901 River Rd Richmond, VA 23229	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	12/22/2019	\$250.00	\$250.00
Bovenizer, David A. 2365 Columbia Ave. Lynchburg, VA 24503	1.Commonwealth of Virginia 2.Legislative Counsel 3.Lynchburg, VA	12/31/2019	\$104.00	\$476.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Financial 3.Lynchburg VA	12/22/2019	\$500.00	\$1,500.00
Virginia CRNA-PAC 800 E Canal St 11th Floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/22/2019	\$500.00	\$750.00
Total This Period			\$1,354.00	

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
SurveyMonkey 1 Curiosity Way San Mateo, CA 94403	Online Services	Peake	11/29/2019	\$35.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	12/02/2019	\$17.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	M. Peake	12/02/2019	\$13.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Event Tickets	M. Peake	12/03/2019	\$298.38
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	Phones	M. Peake	12/05/2019	\$729.13
GoDaddy.com 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	Online Services	M. Peake	12/06/2019	\$145.36
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445	Travel	M. Peake	12/09/2019	\$77.01
Whitehead Media PO Box 41 Lynchburg, VA 24505	Media Consulting	M. Peake	12/09/2019	\$250.00
Central Republican Women 7285 Jordantown Rd Vinton, VA 24179	Donation	M. Peake	12/10/2019	\$500.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	M. Peake	12/10/2019	\$100.00
Service Printing Co 1201 Commerce St Lynchburg, VA 24504	Printing	M. Peake	12/30/2019	\$122.15
SurveyMonkey 1 Curiosity Way San Mateo, CA 94403	Online Services	M. Peake	12/30/2019	\$35.00
Anedot, Inc 1920 McKinney Ave 7th Floor Dallas, TX 75201	CC Processing	C. Marston	12/31/2019	\$12.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Marketing	M. Peake	12/31/2019	\$39.98
Total This Period				\$2,374.71

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]	4	\$1,354.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,529.00
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]		\$2,374.71	
10. Total [add lines 7, 8 and 9]			\$2,374.71
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]		\$10,873.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,529.00		
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		\$1,529.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,402.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,374.71		
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]			\$2,374.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,027.36
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]	\$481,877.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,529.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$483,406.44	
25. Total Funds Available [Add lines 21 and 24]			\$483,406.44
26. Previous Disbursements [Line 28 from last report]	\$471,004.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,374.71		
28. Total Disbursements this Election Cycle			\$473,379.08
29. Ending Balance			\$10,027.36