Friends of Chris Peace (CC-12-00165) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 1 of 9 No Schedule A results to display.

Friends of Chris Peace (CC-12-00165)	Reporting Period: 11/29/2019 Through: 12 Page:		
No Schedule B results to display.			

Total This Period

Page: Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Cox, Christopher P. 5589 Sandy Valley Road Mechanicsville, VA 23111 Stale check never cashed 12/31/2019 \$25.00 Ms. Mechanicsville Foundation PO Box 54 Stale check never cashed 12/31/2019 \$250.00 Studley, VA 23162 Peace, Christopher K. PO Box 819 Stale check never cashed 12/31/2019 \$29.10 Mechanicsville, VA 23111

Reporting Period: 11/29/2019 Through: 12/31/2019

\$304.10

Mechanicsville, VA 23111

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Google Christopher 1600 Amphitheatre Parkway 12/02/2019 \$12.00 Service apps K. Peace Mountain View, CA 94043 Blue and Gray Self Storage Christopher 6359 Mechanicsville Turnpike Storage unit rent 12/06/2019 \$65.00 K. Peace Mechanicsville, VA 23111 Richmond Times Dispatch Christopher PO Box 27502 Subscription 12/10/2019 \$27.20 K. Peace Richmond, VA 23261 Mailchimp Christopher 675 Ponce de Leon Ave NE Ste 5000 **Email services** 12/11/2019 \$159.00 K. Peace Atlanta, GA 30308 Richmond Times Dispatch Christopher PO Box 27502 Subscription 12/17/2019 \$11.99 K. Peace Richmond, VA 23261 BB&T Christopher 7036 Mechanicsville Trnpk Monthly account fees 12/23/2019 \$5.00 K. Peace

Reporting Period: 11/29/2019 Through: 12/31/2019

\$280.19

Friends of Chris Peace (CC-12-00165)	Reporting Period: 11/29/2019 Through: 7	12/31/2019 5 of 9
No Schedule E-1 results to display.		

Friends of Chris Peace (CC-12-00165)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 9
No Schedule E-2 results to display.		

Friends of Chris Peace (CC-12-00165) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$304.10
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]		\$280.19	
10. Total [add lines 7, 8 and 9]			\$280.19
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

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

(1111)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,814.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$304.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$304.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,118.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$280.19		
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]			\$280.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,838.69
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]	\$400,859.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$304.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$401,163.95	
25. Total Funds Available [Add lines 21 and 24]			\$448,515.31
26. Previous Disbursements [Line 28 from last report]	\$430,396.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$280.19		
28. Total Disbursements this Election Cycle			\$430,676.62
29. Ending Balance			\$17,838.69