

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	06/18/2020	\$500.00	\$500.00
Capital One Services LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191	1. 2.Finance 3.Reston VA	06/29/2020	\$2,500.00	\$2,500.00
Hunter, Nancy B 4756 John Scott Dr Lynchburg, VA 24503	1.None 2.Retired 3.Lynchburg, VA	04/02/2020	\$300.00	\$300.00
Just PAC 1915 Huguenot Road Suite 301 Richmond, VA 23235	1. 2.Political Action Committee 3.Richmond, VA	06/29/2020	\$500.00	\$500.00
Total This Period			\$3,800.00	

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
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	01/02/2020	\$17.00
Jean Gannon for RNC National Committeewoman 3939 Fighting Creek Dr Powhatan, VA 23139	Donation	M. Peake	01/06/2020	\$100.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Donation	M. Peake	01/06/2020	\$5,500.00
Dodds, Dan 6231 Old Mill Rd Apt 134 Lynchburg, VA 24502	Campaign Expenses	M. Peake	01/13/2020	\$466.15
UPS Store 4925 Boonsboro Rd Lynchburg, VA 24503	PO Box Rental	M. Peake	01/18/2020	\$210.00
SurveyMonkey 1 Curiosity Way San Mateo, CA 94403	Online Services	M. Peake	01/29/2020	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	M. Peake	01/31/2020	\$88.47
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	02/03/2020	\$17.00
Faraldi for Lynchburg 207 Amelia Street Lynchburg, VA 24501	Contribution	M. Peake	02/15/2020	\$250.00
Friends of Jeff Helgeson 100 Warren Ave Lynchburg, VA 24501	Contribution	M. Peake	02/15/2020	\$250.00
Loper for Council PO Box 3373 Lynchburg, VA 24503	Contribution	M. Peake	02/15/2020	\$250.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	03/02/2020	\$17.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	M. Peake	03/02/2020	\$410.51

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	M. Peake	03/02/2020	\$35.00
Massey Cancer Center 401 College St Richmond, VA 23298	Donation	M. Peake	03/07/2020	\$100.00
SurveyMonkey 1 Curiosity Way San Mateo, CA 94403	Online Services	M. Peake	03/30/2020	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Online Advertising	M. Peake	03/31/2020	\$295.52
John Frederick's Radio Network 3735 Broadstreet Rd Gum Spring, VA 23065	Advertising	M. Peake	03/31/2020	\$200.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	04/01/2020	\$17.00
SurveyMonkey 1 Curiosity Way San Mateo, CA 94403	Online Services	M. Peake	04/29/2020	\$35.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	05/01/2020	\$17.00
Larry Taylor for Lynchburg PO Box 242 Lynchburg, VA 24505	Contribution	M. Peake	05/13/2020	\$250.00
SurveyMonkey 1 Curiosity Way San Mateo, CA 94403	Online Services	M. Peake	05/29/2020	\$35.00
BB&T 200 W 2nd St Winston-Salem, NC 27101	Bank Fee	M. Peake	06/01/2020	\$17.00
Charleys 707 Graves Mill Rd Lynchburg, VA 24502	Food/Beverage	M. Peake	06/29/2020	\$500.00
SurveyMonkey 1 Curiosity Way San Mateo, CA 94403	Online Services	M. Peake	06/29/2020	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc 1920 McKinney Ave 7th Floor Dallas, TX 75201	Credit Card Processing	M. Peake	06/30/2020	\$23.86
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Advertising	M. Peake	06/30/2020	\$20.00
Total This Period				\$9,226.51

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]	4	\$3,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$537.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$4,337.83
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]		\$9,226.51	
10. Total [add lines 7, 8 and 9]			\$9,226.51
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]		\$10,027.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,337.83		
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		\$4,337.83	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,365.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,226.51		
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]			\$9,226.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,138.68
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		\$10,027.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,337.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,337.83	
25. Total Funds Available [Add lines 21 and 24]			\$14,365.19
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,226.51		
28. Total Disbursements this Election Cycle			\$9,226.51
29. Ending Balance			\$5,138.68