

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
Bain, Billy 19509 Bain Road Dinwiddie, VA 23841	1.Farming 2.Farmer 3.Dinwiddie, VA	08/22/2013	\$300.00	\$300.00
Cenizal, Emmanuel 1330 Simon Drive Chesapeake, VA 23320	1.Virginia Beach Public Schools 2.Educator 3.Virginia Beach, VA	08/08/2013	\$400.00	\$400.00
Dominion Leadership Trust PAC Inc. PO Box 71596 Richmond, VA 23255	1. 2. 3.	08/24/2013	\$14,000.00	\$14,000.00
House Republican Campaign Committee, Inc. PO Box 71596 Richmond, VA 23255	1. 2. 3.	08/03/2013	\$3,000.00	\$5,500.00
Laine, James PO Box 368 Wakefield, VA 23888	1. 2.Businessman 3.	07/22/2013	\$500.00	\$500.00
Peschke, Virginia 37219 Old Wakefield Road Wakefield, VA 23888	1.United States Army 2.Army Officer 3.Newport News, VA	07/22/2013	\$300.00	\$300.00
Smith, Hugh 71 Henrico Road Buffalo Jct., VA 24529	1. 2.Retired 3.	08/22/2013	\$500.00	\$500.00
Teall, Vernon 10080 E. High St. Wakefield, VA 23888	1.Golf Carts 2.Business Owner 3.Wakefield, VA	08/21/2013	\$125.00	\$125.00
Turck, Fred 167 Greene Arces Road North Stanardsville, VA 22973	1.Dept of Forestry 2.Forester 3.Charlottesville, VA	08/09/2013	\$250.00	\$250.00
Warren, Raymond 33507 Walnut Hill Road Waverly, VA 23890	1.Farming 2.Farmer 3.Waverly, VA	08/22/2013	\$300.00	\$300.00
Total This Period			\$19,675.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
House Republican Campaign Committee, Inc. PO Box 71596 Richmond, VA 23255	1. 2. 3. 4. Consulting Fees 5. Actual Cost	08/02/2013	\$2,500.00	\$2,500.00
Peschke, Al 37219 Old Wakefield Road Wakefield, VA 23888	1. Tree Farming 2. Tree Farmer 3. Wakefield, VA 4. Air Card 5. Actual Cost	08/08/2013	\$204.35	\$229.99
Peschke, Al 37219 Old Wakefield Road Wakefield, VA 23888	1. Tree Farming 2. Tree Farmer 3. Wakefield, VA 4. Postcards 5. Actual Cost	08/13/2013	\$102.18	\$332.17
Peschke, Al 37219 Old Wakefield Road Wakefield, VA 23888	1. Tree Farming 2. Tree Farmer 3. Wakefield, VA 4. Thank you cards 5. Actual Cost	08/14/2013	\$28.78	\$360.95
Peschke, Al 37219 Old Wakefield Road Wakefield, VA 23888	1. Tree Farming 2. Tree Farmer 3. Wakefield, VA 4. Website for August 5. Actual Cost	08/15/2013	\$12.82	\$373.77
Peschke, Al 37219 Old Wakefield Road Wakefield, VA 23888	1. Tree Farming 2. Tree Farmer 3. Wakefield, VA 4. Mileage 5. Fair Market Value	08/31/2013	\$1,854.44	\$2,228.21
Peschke, Virginia 37219 Old Wakefield Road Wakefield, VA 23888	1. United States Army 2. Army Officer 3. Newport News, VA 4. Ink Cartridge 5. Actual Cost	08/12/2013	\$71.56	\$371.56
Republican Party of Virginia 115 Grace Street Richmond, VA 23219	1. 2. 3. 4. Direct Mailing 5. Actual Cost	08/01/2013	\$4,297.47	\$4,297.47
Republican Party of Virginia 115 Grace Street Richmond, VA 23219	1. 2. 3. 4. Direct Mailing 5. Actual Cost	08/08/2013	\$4,810.99	\$9,108.46
Republican Party of Virginia 115 Grace Street Richmond, VA 23219	1. 2. 3. 4. Direct Mailing 5. Actual Cost	08/15/2013	\$4,190.45	\$13,298.91
Republican Party of Virginia 115 Grace Street Richmond, VA 23219	1. 2. 3. 4. Direct Mailing 5. Actual Cost	08/27/2013	\$4,190.45	\$17,489.36

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Total This Period			\$22,263.49	

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
Drewry, Michael 541 Strawberry Lane Wakefield, VA 23888	Rent	Al Peschke	08/02/2013	\$3,000.00
Political Ink, Inc. 1220 19th Street NW 502 Washington, DC 20036	Palm Cards	Al Peschke	08/06/2013	\$1,465.39
Postmaster Wakefield Wakefield, VA 23888	Stamps	Al Peschke	08/13/2013	\$79.00
Haury, Annie 8401 Birch Island Wakefield, VA 23888	Bi-monthly salary	Al Peschke	08/15/2013	\$1,500.00
BB&T 205 Railroad Avenue Wakefield, VA 23888	Checks	Al Peschke	08/18/2013	\$8.13
Postmaster Wakefield Wakefield, VA 23888	Stamps	Al Peschke	08/28/2013	\$66.00
Total This Period				\$6,118.52

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Peschke, Al 37219 Old Wakefield Road Wakefield, VA 23888		08/01/2013	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.	
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**Peschke for Delegate (CC-13-00321)**

Reporting Period: 07/01/2013 Through: 08/31/2013

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Peschke, Al 37219 Old Wakefield Road Wakefield, VA 23888		04/29/2013	\$2,000.00
Peschke, Al 37219 Old Wakefield Road Wakefield, VA 23888		08/01/2013	\$4,000.00
Total This Period			\$6,000.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$19,675.00	
2. Schedule B [Over \$100]	11	\$22,263.49	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$12.82	
<b>5. Total</b>	<b>58</b>		<b>\$44,686.31</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$22,263.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$12.82	
9. Schedule D [Expenditures]		\$6,118.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,394.83</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,000.00	
<b>13. Subtotal</b>			<b>\$6,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,000.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$44,686.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$48,686.31	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$50,686.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,394.83		
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]			\$28,394.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,291.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,026.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,686.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,712.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$50,712.67</b>
26. Previous Disbursements [Line 28 from last report]	\$26.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,394.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,421.19</b>
<b>29. Ending Balance</b>			<b>\$22,291.48</b>