

| 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 |
|--|--|---------------|--------------------------|-------------------|
| Abbott Laboratories PAC 100 Abbott Park Rd. Abbott Park, IL 60064 | 1. 2.healthcare and research 3.Abbott Park, IL | 12/22/2016 | \$500.00 | \$500.00 |
| American Electric Power Committee for Responsible Gov't 1051 East Cary Street Richmond, VA 23219 | 1. 2.political action committee 3.Richmond, VA | 09/29/2016 | \$1,000.00 | \$1,000.00 |
| Anderson Financial Services, LLC 3440 Preston Ridge Road STE 500 Alpharetta, GA 30005 | 1. 2.Financial consultant 3.Alpharetta GA | 09/15/2016 | \$500.00 | \$500.00 |
| Anheuser-Busch 1401 I St NW Ste 200 Washington, DC 20005 | 1. 2.beer breweries 3.Washington DC | 09/29/2016 | \$250.00 | \$250.00 |
| Anheuser-Busch 1401 I St NW Ste 200 Washington, DC 20005 | 1. 2.beer breweries 3.Washington DC | 12/22/2016 | \$250.00 | \$500.00 |
| Anthem BlueCross BlueShield 919 East Main Street Suite 1000 Richmond, VA 23219 | 1. 2.health insurance 3.Richmond, VA | 09/29/2016 | \$1,000.00 | \$1,000.00 |
| ARDA ROC-PAC 1201 15th Street NW Suite 400 Washington, DC 20005 | 1. 2.Political Action Committee 3.Washington DC | 09/29/2016 | \$1,000.00 | \$1,000.00 |
| CareFirst BlueCross BlueShield 840 First St. NE Suite 1200 Washington, DC 20065 | 1. 2.health insurance 3.Washington DC | 10/23/2016 | \$500.00 | \$500.00 |
| Coddling, Fred H. PO Box 225 Fairfax, VA 22038 | 1.self-employed 2.Association 3.Fairfax VA | 10/31/2016 | \$300.00 | \$300.00 |
| Comcast Corp. 5401 Staples Mill Rd Richmond, VA 23228 | 1. 2.cable company 3.Richmond VA | 10/23/2016 | \$500.00 | \$500.00 |
| Dailey, Joseph 6016 Copely Ln McLean, VA 22101-2507 | 1.Law Office of Joseph B. Dailey 2.Lawyer 3.Fairfax VA | 09/29/2016 | \$250.00 | \$250.00 |
| Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018 | 1. 2.Dental Insurer 3.Roanoke, VA | 10/18/2016 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Dominion Political Action Committee - VA PO Box 26666 Richmond, VA 23261 | 1. 2.political action committee 3.Richmond VA | 08/30/2016 | \$1,000.00 | \$1,000.00 |
| Dupont Fabros Technology, LP 1212 New York Avenue NW Suite 900 Washington, DC 20005 | 1. 2.technology/data centers 3.Washington DC | 12/22/2016 | \$500.00 | \$500.00 |
| Elson, Gretchen 10108 Alice Ct Fairfax, VA 22032 | 1.retired 2.retired 3.retired | 08/12/2016 | \$60.00 | \$110.00 |
| Elstun, Esther 10609 Elmont Ct Fairfax, VA 22030 | 1.retired 2.retired 3.retired | 12/22/2016 | \$100.00 | \$200.00 |
| EPIC PharmPAC of Virginia PO Box 8088 Richmond, VA 23223 | 1. 2.political action committee 3.Richmond VA | 09/15/2016 | \$250.00 | \$250.00 |
| EQT Corporation PO Box 23425 Pittsburgh, PA 15222 | 1. 2.energy exploration and production 3.Pittsburgh PA | 10/23/2016 | \$1,000.00 | \$1,000.00 |
| Fairfax Memorial Park 9900 Braddock Rd. Fairfax, VA 22032 | 1. 2.cemetary and funeral home 3.Fairfax VA | 10/31/2016 | \$500.00 | \$500.00 |
| Fairfax Memorial Park 9900 Braddock Rd. Fairfax, VA 22032 | 1. 2.cemetary and funeral home 3.Fairfax VA | 12/22/2016 | \$65.00 | \$565.00 |
| Gillett, Simon 10504 Norman Ave Fairfax, VA 22030 | 1.College Nannies + Tutors 2.Company Executive 3.Fairfax, VA | 08/12/2016 | \$40.00 | \$540.00 |
| Gillett, Simon 10504 Norman Ave Fairfax, VA 22030 | 1.College Nannies + Tutors 2.Company Executive 3.Fairfax, VA | 12/14/2016 | \$1,250.00 | \$1,790.00 |
| HCA for Good Government 1850 Town Center Drive Reston, VA 20190 | 1. 2.political action committee 3.Richmond VA | 09/15/2016 | \$1,000.00 | \$1,000.00 |
| Maritime Issues Council PO Box 3487 Norfolk, VA 23514 | 1. 2.political action committee 3.Norfolk VA | 12/27/2016 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Marks, Daniel 3435 Woodburn Rd Annandale, VA 22003 | 1.Freedom Bank of Virginia 2.Commercial Banker 3.Vienna VA | 12/28/2016 | \$65.00 | \$1,065.00 |
| McGuire Woods State PAC Fund 901 E. Cary St. #300 Richmond, VA 23219 | 1. 2.political action committee 3.Richmond VA | 12/28/2016 | \$250.00 | \$250.00 |
| Medical Society of Virginia PAC 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294 | 1. 2.political action committee 3.Richmond VA | 12/29/2016 | \$2,000.00 | \$2,000.00 |
| Merck PO Box 41352 Washington, DC 20018 | 1. 2.health 3.North Wales PA | 10/23/2016 | \$750.00 | \$750.00 |
| Microsoft Corporation PAC 16011 NE 36th Way Redmond, WA 98052 | 1. 2.Political Action Committee 3.Redmond, WA | 09/15/2016 | \$500.00 | \$500.00 |
| National Association of Letter Carriers, AFL-CIO, 7008 H Little River Turnpike P.O. Box 1414 | 1. 2.Labor Union 3.Annandale, VA | 07/25/2016 | \$500.00 | \$500.00 |
| National Association of Letter Carriers, AFL-CIO, 7008 H Little River Turnpike P.O. Box 1414 | 1. 2.Labor Union 3.Annandale, VA | 12/22/2016 | \$500.00 | \$1,500.00 |
| National Association of Letter Carriers, AFL-CIO, 7008 H Little River Turnpike P.O. Box 1414 | 1. 2.Labor Union 3.Annandale, VA | 12/22/2016 | \$500.00 | \$1,500.00 |
| Nisource Inc. PAC 1809 Coyote Dr. Chester, VA 23836 | 1. 2.political action committee 3.Chester VA | 09/29/2016 | \$500.00 | \$500.00 |
| Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031 | 1. 2.political action committee 3.Fairfax VA | 11/28/2016 | \$1,000.00 | \$1,000.00 |
| NOVEC, Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108 | 1. 2.electric distributor 3.Manassas VA | 12/28/2016 | \$500.00 | \$1,000.00 |
| NVTC TechPAC 2214 Rock Hill Rd. Suite 300 Herndon, VA 20170 | 1. 2.political action committee 3.Herndon VA | 12/27/2016 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Old Dominion Highway PAC 1230 River Road Charlottesville, VA 22901 | 1. 2.political action committee 3.Charlottesville VA | 09/15/2016 | \$250.00 | \$250.00 |
| Omega Protein 2105 City West Blvd Suite 500 Houston, TX 77042 | 1. 2.marine protein and fish oil 3.Houston TX | 12/27/2016 | \$500.00 | \$500.00 |
| Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030 | 1.Retired 2.Retired 3.Retired | 12/26/2016 | \$1,000.00 | \$2,000.00 |
| Peterson, Jon 12500 Fair Lakes Circle Ste. 400 Fairfax, VA 22033 | 1.The Peterson Companies 2.Office Leasing 3.Fairfax VA | 08/30/2016 | \$2,000.00 | \$2,000.00 |
| Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23060 | 1. 2.Glen Allen, VA 3.political action committee | 09/15/2016 | \$1,500.00 | \$1,500.00 |
| Reed Smith LLP PAC Account 901 E. Byrd St. Suite 1700 Richmond, VA 23219 | 1. 2.political action committee 3.Richmond VA | 09/15/2016 | \$250.00 | \$500.00 |
| Republic National Distributing Co. 14038 Washington Hwy. Ashland, VA 23005 | 1. 2.Ashland VA 3.beverage distributors | 10/23/2016 | \$750.00 | \$750.00 |
| Sheehy Auto Stores 12701 Fair Lakes Cir Ste 250 Fairfax, VA 22033 | 1. 2.auto sales 3.Fairfax VA | 12/29/2016 | \$1,000.00 | \$1,000.00 |
| Smithfield Foods 200 Commerce St. Smithfield, VA 23430 | 1. 2.meat processing 3.Smithfield VA | 09/29/2016 | \$500.00 | \$500.00 |
| SunTrust Mid-Atlantic PAC 919 E Main St 23rd Floor Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 09/15/2016 | \$750.00 | \$750.00 |
| Transurban (USA) Inc. 6440 General Green Way Alexandria, VA 22312 | 1. 2.transportation 3.Alexandria VA | 08/30/2016 | \$250.00 | \$500.00 |
| Troutman Sanders LLP 1001 Haxall Point Richmond, VA 23219 | 1. 2.law firm 3.Richmond, Virginia | 12/22/2016 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| VADPAC 3460 Mayland Court Suite 110 Henrico, VA 23233 | 1. 2. Political Action Committee 3. Richmond, VA | 11/28/2016 | \$1,500.00 | \$1,500.00 |
| varkonyi, irvin 3823 Prince William Dr Fairfax, VA 22031 | 1. Self employed 2. Consultant 3. Fairfax, VA | 12/29/2016 | \$65.00 | \$140.00 |
| VEA Fund 116 S.Third St. Richmond, VA 23219 | 1. 2. political action committee 3. Richmond VA | 09/15/2016 | \$500.00 | \$500.00 |
| Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr., Suite E Richmond, VA 23238 | 1. 2. Political Action Committee 3. Richmond, VA | 09/15/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Association of Health Plans PAC 1111 East Main St. Suite 910 Richmond, VA 23219 | 1. 2. political action committee 3. Richmond VA | 09/15/2016 | \$500.00 | \$500.00 |
| Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. PO Box 5407 Richmond, VA 23220 | 1. 2. political action committee 3. Richmond VA | 09/15/2016 | \$250.00 | \$250.00 |
| Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2. political action committee 3. Glen Allen VA | 09/15/2016 | \$500.00 | \$1,000.00 |
| Virginia Beer Wholesalers Assoc. Inc. PAC 17 East Cary St. Richmond, VA 23219 | 1. 2. political action committee 3. Richmond VA | 12/12/2016 | \$2,000.00 | \$2,000.00 |
| Virginia Cable Political Action Committee 1001 E. Broad St., Suite 210 Richmond, VA 23219 | 1. 2. political action committee 3. Richmond VA | 09/29/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Contractor Procurement Alliance 8901 River Road Henrico, VA 23229 | 1. 2. contractor association 3. Henrico VA | 10/23/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Council of Nurse Practitioners PAC 250 W. Main Street, Suite 100 Charlottesville, VA 22902 | 1. 2. Political Action Committee 3. Charlottesville VA | 12/28/2016 | \$250.00 | \$250.00 |
| Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506 | 1. 2. political action committee 3. Lynchburg VA | 12/22/2016 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230 | 1. 2. Political action committee 3. Richmond, VA | 08/30/2016 | \$250.00 | \$250.00 |
| Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294 | 1. 2. political action committee 3. Richmond Virginia | 08/30/2016 | \$1,500.00 | \$1,500.00 |
| Virginia Imports, Ltd. 881 South Pickett Street Alexandria, VA 22304 | 1. 2. wine and beer importer 3. Springfield VA | 10/23/2016 | \$500.00 | \$500.00 |
| Virginia Land Title Assoc. PAC 14001-C Saint Germain Dr. Suite 822 Centreville, VA 20121 | 1. 2. political action committee 3. Richmond VA | 07/03/2016 | \$250.00 | \$250.00 |
| Virginia Natural Gas, Comm. for Effective Gov 544 S. Independence Blvd Virginia Beach, VA 23452 | 1. 2. political action committee 3. Virginia Beach, Virginia | 12/22/2016 | \$500.00 | \$500.00 |
| Virginia Optometric Association PAC 4461 Cox Road Suite 110-B Glen Allen, VA 23060 | 1. 2. political action committee 3. Glen Allen, VA | 09/15/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Optometric Association PAC 4461 Cox Road Suite 110-B Glen Allen, VA 23060 | 1. 2. political action committee 3. Glen Allen, VA | 10/08/2016 | \$500.00 | \$1,500.00 |
| Virginia Radiology PAC 2821 Emerywood Pkwy. Suite 200 Richmond, VA 23294 | 1. 2. Political action committee 3. Richmond, VA | 09/29/2016 | \$250.00 | \$250.00 |
| Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060 | 1. 2. Political Action Committee 3. Glen Allen VA | 09/15/2016 | \$500.00 | \$500.00 |
| Virginia Trial Lawyers Political Action Committee 919 E. Main St. Suite 620 | 1. 2. Political Action Committee 3. Richmond, VA | 12/27/2016 | \$1,000.00 | \$1,000.00 |
| Virginia Wine Wholesalers Political Action Committ PO Box 170 Richmond, VA 23218 | 1. 2. political action committee 3. Richmond VA | 10/23/2016 | \$1,500.00 | \$1,500.00 |
| WAC Inc. Wyguls Reston Automotive 11728 Sunset Hills Rd. Reston, VA 20190 | 1. 2. automotive 3. Reston VA | 12/28/2016 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Washington Gas Light Company PAC 101 Constitution Ave. NW Washington, DC 20080 | 1. 2.political action committee 3.Washington DC | 07/25/2016 | \$900.00 | \$900.00 |
| Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218 | 1. 2.law firm 3.Richmond VA | 09/29/2016 | \$500.00 | \$500.00 |
| Total This Period | | | \$48,595.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Hunton & Williams Riverfront Plaza, East Tower 981 E. Byrd St. Richmond, VA 23219 | 1. 2. law firm 3. Richmond VA 4. food for fundraiser at ChaCha's Cantina 5. ActualCost | 09/15/2016 | \$658.79 | \$658.79 |
| Total This Period | | | \$658.79 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223 | refund for cancelled campaign work | 12/27/2016 | \$12,500.00 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 07/29/2016 | \$1.20 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 07/31/2016 | \$10.29 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 08/31/2016 | \$10.28 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 08/31/2016 | \$1.12 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 09/30/2016 | \$1.17 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 09/30/2016 | \$9.96 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 10/31/2016 | \$1.56 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 10/31/2016 | \$10.28 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 11/30/2016 | \$1.68 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 11/30/2016 | \$9.96 |
| Sandy Spring Bank 9910 Main Street Fairfax, VA 22031 | | 12/30/2016 | \$1.08 |
| Total This Period | | | \$12,558.58 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------------|--|---------------------|-------------|
| Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219 | consulting fee for June 2016 | Chap Petersen | 07/04/2016 | \$1,000.00 |
| Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219 | reimbursement for postage | Chap Petersen | 07/04/2016 | \$22.95 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030 | June 2016 pay | Chap Petersen | 07/04/2016 | \$500.00 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service interchange | Chap Petersen | 07/05/2016 | \$123.96 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service fee | Chap Petersen | 07/05/2016 | \$25.68 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service discount | Chap Petersen | 07/05/2016 | \$116.63 |
| StorageMart #1851 11325 Lee Highway Fairfax, VA 22030 | monthly storage rental | Chap Petersen | 07/05/2016 | \$247.96 |
| Common Sense Media LLC 2202 Joliff Road Chesapeake, VA 23321 | sponsorship of radio show | Chap Petersen | 07/12/2016 | \$1,500.00 |
| Emerge Virginia P.O. Box 3545 Richmond, VA 23235 | contribution | Chap Petersen | 07/12/2016 | \$250.00 |
| Petersen, J. Chapman 10616 Moore St. Fairfax, VA 22030 | reimbursement for Northern fundraiser | Chap Petersen | 07/12/2016 | \$592.02 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030 | April 2016 pay | Chap Petersen | 07/13/2016 | \$500.00 |
| United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030 | first-class stamps | Chap Petersen | 07/21/2016 | \$47.00 |
| Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219 | July 2016 consulting fee | Chap Petersen | 08/01/2016 | \$1,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------|--|---------------------|-------------|
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030 | July 2016 pay | Chap Petersen | 08/01/2016 | \$500.00 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service discount | Chap Petersen | 08/03/2016 | \$19.95 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service interchange | Chap Petersen | 08/03/2016 | \$35.77 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service fee | Chap Petersen | 08/03/2016 | \$46.95 |
| StorageMart #1851 11325 Lee Highway Fairfax, VA 22030 | monthly storage rental | Chap Petersen | 08/03/2016 | \$247.96 |
| Captain Pell's Fairfax Crabhouse 10195 Fairfax Blvd. Fairfax, VA 22030 | fundraiser | Chap Petersen | 08/11/2016 | \$2,076.80 |
| Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219 | consulting fee | Chap Petersen | 08/26/2016 | \$1,000.00 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030 | Aug. 2016 Pay | Chap Petersen | 09/01/2016 | \$500.00 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | email overage for July 2016 | Chap Petersen | 09/02/2016 | \$50.00 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service interchange | Chap Petersen | 09/06/2016 | \$0.38 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service discount | Chap Petersen | 09/06/2016 | \$27.51 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service fee | Chap Petersen | 09/06/2016 | \$37.26 |
| StorageMart #1851 11325 Lee Highway Fairfax, VA 22030 | monthly storage rental | Chap Petersen | 09/06/2016 | \$247.96 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|--|---------------------|-------------|
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | quarterly fee | Chap Petersen | 09/07/2016 | \$723.00 |
| Truro Pre-School and Kindergarten 10520 Main Street Fairfax, VA 22030 | Running for Kids contribution | Chap Petersen | 09/16/2016 | \$500.00 |
| Invest in Fairfax P.O. Box 7022 Fairfax Station, VA 22039 | contribution | Chap Petersen | 09/22/2016 | \$1,000.00 |
| Commonwealth Victory Fund 1710 E. Franklin Street Second Floor Richmond, VA 23223 | campaign services | Chap Petersen | 09/26/2016 | \$2,481.90 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service interchange | Chap Petersen | 10/03/2016 | \$5.20 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service discount | Chap Petersen | 10/03/2016 | \$29.46 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service fee | Chap Petersen | 10/03/2016 | \$35.46 |
| Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219 | consulting fee | Chap Petersen | 10/03/2016 | \$1,000.00 |
| StorageMart #1851 11325 Lee Highway Fairfax, VA 22030 | monthly storage rental | Chap Petersen | 10/03/2016 | \$247.96 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030 | Sept. 2016 pau | Chap Petersen | 10/06/2016 | \$500.00 |
| Moran, James 1622 Purple Sage Dr. Reston, VA 20194 | reimbursement for lunch | Chap Petersen | 10/17/2016 | \$29.00 |
| LuAnn Bennett for Congress P.O. Box 446 Mc Lean, VA 22101 | contribution | Chap Petersen | 10/27/2016 | \$500.00 |
| Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219 | consulting fee | Chap Petersen | 11/01/2016 | \$1,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------------|--|---------------------|-------------|
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030 | Oct. 2016 pay | Chap Petersen | 11/01/2016 | \$500.00 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service interchange | Chap Petersen | 11/03/2016 | \$6.51 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service discount | Chap Petersen | 11/03/2016 | \$19.95 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service fee | Chap Petersen | 11/03/2016 | \$44.95 |
| StorageMart #1851 11325 Lee Highway Fairfax, VA 22030 | monthly storage rental | Chap Petersen | 11/03/2016 | \$247.96 |
| Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031 | contribution for election night party | Chap Petersen | 11/07/2016 | \$1,000.00 |
| Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219 | consulting fee | Chap Petersen | 12/01/2016 | \$1,000.00 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030 | Nov. 2016 pay | Chap Petersen | 12/01/2016 | \$500.00 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service financial adjustment | Chap Petersen | 12/05/2016 | \$7.50 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service discount | Chap Petersen | 12/05/2016 | \$19.95 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | merchant service fee | Chap Petersen | 12/05/2016 | \$44.95 |
| StorageMart #1851 11325 Lee Highway Fairfax, VA 22030 | monthly storage rental | Chap Petersen | 12/05/2016 | \$265.96 |
| NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005 | quarterly fee | Chap Petersen | 12/06/2016 | \$723.00 |

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|--|--|--|---------------------|-------------|
| Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223 | campaign services | Chap Petersen | 12/07/2016 | \$12,500.00 |
| FedEx Kinko's 9600 Main St. Suite A Fairfax, VA 22031 | mailing | Chap Petersen | 12/07/2016 | \$26.75 |
| Ryant Washington for Senate 265 Turkeysag Trail Palmyra, VA 22963 | contribution | Chap Petersen | 12/08/2016 | \$1,500.00 |
| FedEx Kinko's 9600 Main St. Suite A Fairfax, VA 22031 | mailing | Chap Petersen | 12/12/2016 | \$26.75 |
| The Pivot Group 1720 I Street NW Suite 550 Washington, DC 20006 | printing and mailing newsletter | Chap Petersen | 12/12/2016 | \$15,219.00 |
| Neilson, Bruce 5102 Richardson Drive Fairfax, VA 22032 | reimbursement for PO Box rental | Chap Petersen | 12/14/2016 | \$196.00 |
| Petersen, J. Chapman 10616 Moore St. Fairfax, VA 22030 | reimbursement for pizza for volunteers | Chap Petersen | 12/22/2016 | \$48.33 |
| Petersen, Sharon Kim 10616 Moore Street Fairfax, VA 22030 | reimbursement for 2016 Xmas cards | Chap Petersen | 12/22/2016 | \$1,428.08 |
| Ryant Washington for Senate 265 Turkeysag Trail Palmyra, VA 22963 | contribution | Chap Petersen | 12/22/2016 | \$3,500.00 |
| Staples 9480 Main St. Fairfax, VA 22031 | mailing labels | Chap Petersen | 12/22/2016 | \$63.58 |
| Total This Period | | | | \$57,657.94 |

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| No Schedule E-1 results to display. | |
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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] | 68 | \$48,595.00 | |
| 2. Schedule B [Over \$100] | 1 | \$658.79 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 25 | \$1,336.04 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 94 | | \$50,589.83 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$12,558.58 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$658.79 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$57,657.94 | |
| 10. Total [add lines 7, 8 and 9] | | | \$58,316.73 |
| 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] | | \$131,406.10 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$50,589.83 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$12,558.58 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$63,148.41 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$194,554.51 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$58,316.73 | | |
| 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] | | | \$58,316.73 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$136,237.78 |
| 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 | | \$121,911.07 | |
| 22. Previous Receipts [Line 24 from last report] | \$45,974.53 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$63,148.41 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$109,122.94 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$231,034.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$36,479.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$58,316.73 | | |
| 28. Total Disbursements this Election Cycle | | | \$94,796.23 |
| 29. Ending Balance | | | \$136,237.78 |