

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
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Public relations firm 3.Richmond VA	01/09/2017	\$250.00	\$250.00
Furlow, Elaine 2801 Lee Hwy Unit 204 Arlington, VA 22201-4070	1.AARP 2.Strategic Planner 3.Washington DC	01/09/2017	\$250.00	\$250.00
Hines, C. Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self-Employed 2.Writer 3.Arlington VA	01/07/2017	\$100.00	\$400.00
Langelier, Carol A 6448 Johns Rd Falls Church, VA 22043-1835	1.Retired 2.Not Employed - retired 3.Falls Church VA	03/10/2017	\$500.00	\$750.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Trade Association 3.Norfolk VA	01/09/2017	\$500.00	\$500.00
Wolff, Jean L 1521 Woodacre Dr McLean, VA 22101-2540	1.Medstar 2.Nurse Practitioner 3.Washington DC	03/10/2017	\$50.00	\$150.00
Total This Period			\$1,650.00	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	01/04/2017	\$68.99
United States Postal Service PO Box 475 Washington, DC 20044-0475	Post office box	Kate Petersen	01/22/2017	\$200.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	02/02/2017	\$11.55
House Democratic Caucus 1710 E Franklin St FI 12 Richmond, VA 23223-7025	Contribution to caucus	Rip Sullivan	02/11/2017	\$5,000.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Ste 604 Arlington, VA 22202-3610	Table at Blue Victory Dinner	Kate Petersen	03/01/2017	\$750.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	03/02/2017	\$1.25
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP VAN subscription fee	Kate Petersen	03/16/2017	\$750.00
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Office supplies	Kate Petersen	03/20/2017	\$46.92
Fairfax County Office of Elections 12000 Government Center Pkwy Fairfax, VA 22035-0002	Primary filing fee	Rip Sullivan	03/24/2017	\$352.80
Petersen, Kate 523 N Thomas St Apt 3 Arlington, VA 22203-2405	Consulting services	Rip Sullivan	03/29/2017	\$250.00
Total This Period				\$7,431.51

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]	6	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$3,440.00
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]		\$7,431.51	
10. Total [add lines 7, 8 and 9]			\$7,431.51
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]		\$23,617.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,440.00		
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		\$3,440.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,057.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,431.51		
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]			\$7,431.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,626.26
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		\$6,648.58	
22. Previous Receipts [Line 24 from last report]	\$27,903.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,440.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,343.63	
25. Total Funds Available [Add lines 21 and 24]			\$37,992.21
26. Previous Disbursements [Line 28 from last report]	\$10,934.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,431.51		
28. Total Disbursements this Election Cycle			\$18,365.95
29. Ending Balance			\$19,626.26