

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
Cohlan, John 241 Kenlyn Rd Palm Beach, FL 33480-3107	1.Margaritaville Holdings LLC 2.CEO 3.Palm Beach FL	01/04/2018	\$25,000.00	\$25,000.00
Thukkaram, Pandurangan 1805 Aberdeen Dr Glenview, IL 60025-7601	1.American Metal Technologies 2.CEO 3.Sturtevant Wi	01/01/2018	\$250.00	\$250.00
Total This Period			\$25,250.00	

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
OnIT Solutions 905 E St NW Ste 1014 Washington, DC 20004-2007	Consulting	Chris Petersen	01/02/2018	\$2,500.00
Benjamin Franklin Printing Co. 1528 High St Richmond, VA 23220-2314	Printing	Chris Petersen	01/09/2018	\$6,657.28
Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Ste 800 Washington, DC 20036-4010	Rent	Chris Petersen	01/09/2018	\$1,500.00
Countable Corporation 540 Howard St San Francisco, CA 94105-3012	Consulting	Chris Petersen	01/09/2018	\$500.00
New Blue Interactive 4201 Connecticut Ave NW Ste 400 Washington, DC 20008-1128	Consulting	Chris Petersen	01/09/2018	\$4,550.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Legal	Chris Petersen	01/09/2018	\$3,500.00
Schwerin, Joshua 1010 Massachusetts Ave NW Ph 212 Washington, DC 20001-5425	Consulting	Chris Petersen	01/09/2018	\$6,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Chris Petersen	01/10/2018	\$68.91
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	01/12/2018	\$627.83
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	01/12/2018	\$2,336.75
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	01/12/2018	\$1,460.66
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	01/12/2018	\$219.35
UnitedHealthcare Insurance Company PO Box 30519 Salt Lake City, UT 84130-0519	Insurance	Chris Petersen	01/12/2018	\$1,433.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank fee	Chris Petersen	01/23/2018	\$32.00
All Team Staffing PO Box 21644 Tampa, FL 33622-1644	Event Expenses	Chris Petersen	01/31/2018	\$914.74
Amazon 1618 Sullivan Ave Ste 150 Daly City, CA 94015-1968	Supplies	Chris Petersen	01/31/2018	\$21.95
American Express Merchant Services PO Box 53773 Phoenix, AZ 85072-3773	Fee	Chris Petersen	01/31/2018	\$38.00
American Express Merchant Services PO Box 53773 Phoenix, AZ 85072-3773	Interest	Chris Petersen	01/31/2018	\$638.20
Amtrak 50 Massachusetts Ave NE Washington, DC 20002-4214	Transportation	Chris Petersen	01/31/2018	\$232.00
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	01/31/2018	\$2,933.06
Blue Ridge AV and Lighting 8211 Hermitage Rd Richmond, VA 23228-3031	Event Expenses	Chris Petersen	01/31/2018	\$2,175.00
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Consulting	Chris Petersen	01/31/2018	\$1,250.00
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	01/31/2018	\$639.92
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	01/31/2018	\$2,423.42
Commonwealth Event Company 5611 Greendale Rd # C Richmond, VA 23228-5815	Event Expenses	Chris Petersen	01/31/2018	\$5,530.10
Custom Engraving and Printing 8427 Glazebrook Ave Richmond, VA 23228-2804	Printing	Chris Petersen	01/31/2018	\$6,830.35

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DJ Lonnie B 1710 E Franklin St Richmond, VA 23223-7025	Event Expenses	Chris Petersen	01/31/2018	\$2,058.30
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	01/31/2018	\$3,060.06
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	01/31/2018	\$63.75
Elegant Embellishments 1710 E. Franklin Street Sutherland, VA 23885	Event Expenses	Chris Petersen	01/31/2018	\$1,123.33
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Chris Petersen	01/31/2018	\$480.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Chris Petersen	01/31/2018	\$100.00
Jones Mandel, Inc. 1752 NW Market St Ste 730 Seattle, WA 98107-5264	Consulting	Chris Petersen	01/31/2018	\$5,000.00
Lanier Parking 233 Peachtree St NE Atlanta, GA 30303-1504	Parking	Chris Petersen	01/31/2018	\$215.98
Marriott International Inc 1965 Hawks Lndg Louisville, TN 37777-1401	Hotel / Lodging	Chris Petersen	01/31/2018	\$4,934.32
Marriott International Inc 1965 Hawks Lndg Louisville, TN 37777-1401	Hotel / Lodging	Chris Petersen	01/31/2018	\$167.00
OnIT Solutions 905 E St NW Ste 1014 Washington, DC 20004-2007	Consulting	Chris Petersen	01/31/2018	\$489.99
Rasika West End 1190 New Hampshire Ave NW Washington, DC 20037-1501	Meeting Expenses	Chris Petersen	01/31/2018	\$589.50
Ricks Custom Frame and Gallery 5702 Patterson Ave Richmond, VA 23226-2010	Framing	Chris Petersen	01/31/2018	\$5,849.41

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Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Supplies	Chris Petersen	01/31/2018	\$301.56
The Promo Department 10415 Morning Dew Ln Mechanicsville, VA 23116-5836	Printing	Chris Petersen	01/31/2018	\$1,092.36
United Parcel Service 55 Glenlake Pkwy Atlanta, GA 30328-3474	Shipping	Chris Petersen	01/31/2018	\$562.50
Virginia ABC 2901 Hermitage Rd Richmond, VA 23220-1010	Event Expenses	Chris Petersen	01/31/2018	\$7,406.05
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Consulting	Chris Petersen	02/13/2018	\$1,250.00
Mark Heinitz, CPA 6433 Burwell St Springfield, VA 22150-1215	Tax Preparation	Chris Petersen	02/13/2018	\$3,292.00
New Blue Interactive 4201 Connecticut Ave NW Ste 400 Washington, DC 20008-1128	Consulting	Chris Petersen	02/13/2018	\$4,550.00
OnIT Solutions 905 E St NW Ste 1014 Washington, DC 20004-2007	Consulting	Chris Petersen	02/13/2018	\$2,500.00
Schwerin, Joshua 1010 Massachusetts Ave NW Ph 212 Washington, DC 20001-5425	Consulting	Chris Petersen	02/13/2018	\$6,000.00
UnitedHealthcare Insurance Company PO Box 30519 Salt Lake City, UT 84130-0519	Insurance	Chris Petersen	02/13/2018	\$1,433.18
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	02/15/2018	\$2,933.06
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	02/15/2018	\$639.91
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	02/15/2018	\$2,423.41

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Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	02/15/2018	\$2,822.75
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	02/15/2018	\$60.75
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fee	Chris Petersen	02/21/2018	\$32.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Transportation	Chris Petersen	02/26/2018	\$276.60
Crowne Plaza Louisville 830 Phillips Ln Louisville, KY 40209-1330	Hotel / Lodging	Chris Petersen	02/26/2018	\$223.95
DCA National Airport 3105 Thomas Ave Arlington, VA 22207-4120	Parking	Chris Petersen	02/26/2018	\$50.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Chris Petersen	02/26/2018	\$225.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Chris Petersen	02/26/2018	\$64.99
OnIT Solutions 905 E St NW Ste 1014 Washington, DC 20004-2007	Consulting	Chris Petersen	02/26/2018	\$2,500.00
Palm Restaurant 1225 19th St NW Washington, DC 20036-2410	Meeting Expenses	Chris Petersen	02/26/2018	\$565.41
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Legal	Chris Petersen	02/26/2018	\$3,500.00
Print for Progress 240 N 5th St Ste 360 Columbus, OH 43215-2600	Printing	Chris Petersen	02/26/2018	\$145.72
The Cincinnati Insurance Co. PO Box 145620 Cincinnati, OH 45250-5620	Liability Insurance	Chris Petersen	02/26/2018	\$6,913.00

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Uber 1455 Market St San Francisco, CA 94103-1331	Transportation	Chris Petersen	02/26/2018	\$72.14
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	02/28/2018	\$2,933.06
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	02/28/2018	\$639.92
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	02/28/2018	\$2,423.42
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	02/28/2018	\$2,812.33
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	02/28/2018	\$60.75
Jones Mandel, Inc. 1752 NW Market St Ste 730 Seattle, WA 98107-5264	Research	Chris Petersen	02/28/2018	\$5,624.90
New Blue Interactive 4201 Connecticut Ave NW Ste 400 Washington, DC 20008-1128	Consulting	Chris Petersen	03/08/2018	\$4,550.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Chris Petersen	03/08/2018	\$2,172.00
OnIT Solutions 905 E St NW Ste 1014 Washington, DC 20004-2007	Consulting	Chris Petersen	03/08/2018	\$2,500.00
The Cincinnati Insurance Co. PO Box 145620 Cincinnati, OH 45250-5620	Insurance	Chris Petersen	03/08/2018	\$1,520.00
Woodfin PO Box 90308 Richmond, VA 23230-9308	Event Expenses	Chris Petersen	03/08/2018	\$1,300.00
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	03/15/2018	\$2,933.06

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Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	03/15/2018	\$639.91
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	03/15/2018	\$2,423.41
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	03/15/2018	\$2,800.38
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	03/15/2018	\$60.75
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fee	Chris Petersen	03/21/2018	\$32.00
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0621	Consulting	Chris Petersen	03/22/2018	\$1,250.00
DC Treasurer PO Box 96166 PO Box 96166 Washington, DC 20090-6166	Tax Payment	Chris Petersen	03/22/2018	\$250.00
Jones Mandel, Inc. 1752 NW Market St Ste 730 Seattle, WA 98107-5264	Research	Chris Petersen	03/22/2018	\$5,000.00
New Blue Interactive 4201 Connecticut Ave NW Ste 400 Washington, DC 20008-1128	Online Services	Chris Petersen	03/22/2018	\$5,000.00
OnIT Solutions 905 E St NW Ste 1014 Washington, DC 20004-2007	Consulting	Chris Petersen	03/22/2018	\$2,969.94
Schwerin, Joshua 1010 Massachusetts Ave NW Ph 212 Washington, DC 20001-5425	Consulting	Chris Petersen	03/22/2018	\$6,000.00
MW Michael White Photography 6500 Willow Hill Rd Spring Grove, VA 23881-9149	Photography	Chris Petersen	03/26/2018	\$800.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3095	Legal	Chris Petersen	03/26/2018	\$3,500.00

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Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	03/30/2018	\$2,933.06
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	03/30/2018	\$639.92
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	03/30/2018	\$2,423.42
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	03/30/2018	\$2,800.33
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	03/30/2018	\$60.75
Total This Period				\$200,033.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$25,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$1,012.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$26,262.00
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]		\$200,033.99	
10. Total [add lines 7, 8 and 9]			\$200,033.99
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]		\$298,678.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,262.00		
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		\$26,262.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$324,940.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$200,033.99		
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]			\$200,033.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$124,906.86
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		\$298,678.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,262.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,262.00	
25. Total Funds Available [Add lines 21 and 24]			\$324,940.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$200,033.99		
28. Total Disbursements this Election Cycle			\$200,033.99
29. Ending Balance			\$124,906.86