Common Good VA (PAC-14-00112) Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 1 of 14 No Schedule A results to display.

Common Good VA (PAC-14-00112)	Reporting Period: 04/01/2018 Through: 06/30/2018			
(. 7.6 60.1.2)	Page: 2 of 14			
No Schedule B results to display.				

Common Good VA (PAC-14-00112) Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 3 of 14 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Belkind, Yael 2555 Pennsylvania Ave NW Chris Salary 04/13/2018 \$2,933.06 Apt 310 Petersen Washington, DC 20037-1640 Buneo, Thomas P. Chris 5935 Heatherwood Ct Salary 04/13/2018 \$639.91 Petersen Alexandria, VA 22310-1771 Carson, Crystal 1924 8th St NW Chris Salary 04/13/2018 \$2,423.41 Apt 237 Petersen Washington, DC 20001-3297 **Dominion Payroll Services** Chris 306 E Main St Payroll Taxes 04/13/2018 \$2,800.38 Petersen Richmond, VA 23219-3820 **Dominion Payroll Services** Chris 306 E Main St \$90.75 Payroll Processing Fee 04/13/2018 Petersen Richmond, VA 23219-3820 UnitedHealthcare Insurance Company Chris PO Box 30519 04/13/2018 \$63.94 Insurance Petersen Salt Lake City, UT 84130-0519 Carson, Crystal 1924 8th St NW Chris 04/16/2018 \$90.51 Mileage Reimbursement Apt 237 Petersen Washington, DC 20001-3297 Print for Progress 240 N 5th St Chris 04/16/2018 Printing \$528.27 Ste 360 Petersen Columbus, OH 43215-2600 Amalgamated Bank Chris 1825 K St NW 04/19/2018 \$32.00 Bank fee Petersen Washington, DC 20006-1202 American Airlines Chris 04/23/2018 \$1,261.92 4333 Amon Carter Blvd Transportation Petersen Fort Worth, TX 76155-2605 Chris 1600 Amphitheatre Pkwy Online Services 04/23/2018 \$246.96 Petersen Mountain View, CA 94043-1351 Intuit Chris 2632 Marine Way Software 04/23/2018 \$50.00 Petersen Mountain View, CA 94043-1126 Sheraton Hotels Chris 1 Star Pt Hotel / Lodging 04/23/2018 \$1,341.84 Petersen Stamford, CT 06902-8911

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Supplies	Chris Petersen	04/23/2018	\$43.95
Uber 1455 Market St San Francisco, CA 94103-1331	Transportation	Chris Petersen	04/23/2018	\$257.17
United Parcel Service 55 Glenlake Pkwy Atlanta, GA 30328-3474	Shipping	Chris Petersen	04/23/2018	\$15.32
United States Postal Service 3118 Washington Blvd Arlington, VA 22210-8001	Postage	Chris Petersen	04/23/2018	\$64.58
Jones Mandel, Inc. 1752 NW Market St Ste 730 Seattle, WA 98107-5264	Research	Chris Petersen	04/27/2018	\$1,000.00
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	04/30/2018	\$2,933.06
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	04/30/2018	\$639.92
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	04/30/2018	\$2,423.42
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	04/30/2018	\$2,800.33
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	04/30/2018	\$60.75
Financial Innovations 1 Weingeroff Blvd Cranston, RI 02910-4019	Event Merchandise	Chris Petersen	05/07/2018	\$5,696.32
New Blue Interactive 4201 Connecticut Ave NW Ste 400 Washington, DC 20008-1128	Digital Media Buy	Chris Petersen	05/07/2018	\$5,000.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Chris Petersen	05/07/2018	\$2,172.00
	-	-	-	

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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	05/07/2018	\$5,310.00
United Alrlines 620 Jefferson Street Houston, TX 77002-7322	Transportation	Chris Petersen	05/07/2018	\$493.88
Schwerin, Joshua 1010 Massachusetts Ave NW Ph 212 Washington, DC 20001-5425	Consulting	Chris Petersen	05/09/2018	\$6,000.00
Amalgamated Bank 1825 K St NW Washington, DC 20006-1202	Bank Fee	Chris Petersen	05/10/2018	\$32.00
UnitedHealthcare Insurance Company PO Box 30519 Salt Lake City, UT 84130-0519	Insurance	Chris Petersen	05/10/2018	\$499.04
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Transportation	Chris Petersen	05/15/2018	\$1,511.98
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	05/15/2018	\$2,933.06
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	05/15/2018	\$639.91
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	05/15/2018	\$2,423.41
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	05/15/2018	\$2,800.38
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	05/15/2018	\$60.75
GoDaddy, Inc. 14455 N. Haydon Drive Scottsdale, AZ 85260	Online Services	Chris Petersen	05/15/2018	\$141.80
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Chris Petersen	05/15/2018	\$257.00
		-		

American Express Merchant Services

PO Box 53773

Phoenix, AZ 85072-3773

Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Intuit Chris 2632 Marine Way Software 05/15/2018 \$50.00 Petersen Mountain View, CA 94043-1126 JetBlue Chris 2701 Queens Plz N Transportation 05/15/2018 \$368.20 Petersen Long Island City, NY 11101-4020 Sheraton Hotels Chris 1 Star Pt Hotel / Lodging 05/15/2018 \$680.93 Petersen Stamford, CT 06902-8911 Uber Chris 1455 Market St Transportation 05/15/2018 \$487.46 Petersen San Francisco, CA 94103-1331 **United Airlines** Chris \$4,388.80 233 S Wacker Dr Transportation 05/15/2018 Petersen Chicago, IL 60606-7147 Belkind, Yael 2555 Pennsylvania Ave NW Chris 05/31/2018 \$2,933.06 Salary Apt 310 Petersen Washington, DC 20037-1640 Buneo, Thomas P. Chris 5935 Heatherwood Ct 05/31/2018 \$639.92 Salary Petersen Alexandria, VA 22310-1771 Carson, Crystal 1924 8th St NW Chris 05/31/2018 \$2,423.42 Salary Apt 237 Petersen Washington, DC 20001-3297 **Dominion Payroll Services** Chris 306 E Main St 05/31/2018 \$2,797.33 Payroll Taxes Petersen Richmond, VA 23219-3820 **Dominion Payroll Services** Chris 306 E Main St 05/31/2018 \$60.75 Payroll Processing Fee Petersen Richmond, VA 23219-3820 Amazon 1618 Sullivan Ave Chris Supplies 06/13/2018 \$15.98 Petersen Ste 150 Daly City, CA 94015-1968 American Airlines Chris 4333 Amon Carter Blvd Transportation 06/13/2018 \$533.40 Petersen Fort Worth, TX 76155-2605

Membership Fee

Chris

Petersen

06/13/2018

\$50.00

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delta 1030 Delta Blvd Atlanta, GA 30354-1989	Transportation	Chris Petersen	06/13/2018	\$768.58
Delta 1030 Delta Blvd Atlanta, GA 30354-1989	Transportation	Chris Petersen	06/13/2018	\$546.21
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Chris Petersen	06/13/2018	\$374.83
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Chris Petersen	06/13/2018	\$50.00
Marriott International Inc 1965 Hawks Lndg Louisville, TN 37777-1401	Hotel / Lodging	Chris Petersen	06/13/2018	\$617.92
Marriott International Inc 1965 Hawks Lndg Louisville, TN 37777-1401	Hotel / Lodging	Chris Petersen	06/13/2018	\$414.04
Saratoga Strategies 1010 Massachusetts Ave NW Ph 212 Washington, DC 20001-5425	Consulting	Chris Petersen	06/13/2018	\$6,000.00
Uber 1455 Market St San Francisco, CA 94103-1331	Transportation	Chris Petersen	06/13/2018	\$147.61
Uber 1455 Market St San Francisco, CA 94103-1331	Transportation	Chris Petersen	06/13/2018	\$415.37
United Airlines 77 W Wacker Dr Chicago, IL 60601-1712	Transportation	Chris Petersen	06/13/2018	\$4,928.40
United States Postal Service 3118 Washington Blvd Arlington, VA 22210-8001	Post Office Box	Chris Petersen	06/13/2018	\$346.00
UnitedHealthcare Insurance Company PO Box 30519 Salt Lake City, UT 84130-0519	Insurance	Chris Petersen	06/14/2018	\$499.04
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	06/15/2018	\$2,933.05
	'			

Total This Period

Reporting Period: 04/01/2018 Through: 06/30/2018 Common Good VA (PAC-14-00112) Page: 9 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Buneo, Thomas P. Chris 5935 Heatherwood Ct Salary 06/15/2018 \$639.91 Petersen Alexandria, VA 22310-1771 Carson, Crystal 1924 8th St NW Chris Salary 06/15/2018 \$2,423.41 Apt 237 Petersen Washington, DC 20001-3297 **Dominion Payroll Services** Chris 306 E Main St Payroll Taxes 06/15/2018 \$2,795.62 Petersen Richmond, VA 23219-3820 **Dominion Payroll Services** Chris 306 E Main St Payroll Processing Fee 06/15/2018 \$60.75 Petersen Richmond, VA 23219-3820 Friends of Steve Sisolak Chris \$5,000.00 PO Box 850 Contribution 06/21/2018 Petersen Las Vegas, NV 89125-0850 New Mexicans for Michelle Chris PO Box 25422 Contribution 06/21/2018 \$5,500.00 Petersen Albuquerque, NM 87125-0422 Perkins Coie 1201 3rd Ave Chris 06/28/2018 \$3,272.86 Legal Retainer Ste 4900 Petersen Seattle, WA 98101-3095 Belkind, Yael 2555 Pennsylvania Ave NW Chris Salary 06/29/2018 \$2,933.07 Apt 310 Petersen Washington, DC 20037-1640 Buneo, Thomas P. Chris 5935 Heatherwood Ct 06/29/2018 \$639.92 Salary Petersen Alexandria, VA 22310-1771 Carson, Crystal 1924 8th St NW Chris 06/29/2018 Salary \$2,423.42 Apt 237 Petersen Washington, DC 20001-3297 **Dominion Payroll Services** Chris 306 E Main St Payroll Taxes 06/29/2018 \$2,794.99 Petersen Richmond, VA 23219-3820 **Dominion Payroll Services** Chris \$60.75 306 E Main St Payroll Processing Fee 06/29/2018 Petersen Richmond, VA 23219-3820

\$120,727.98

Common Good VA (PAC-14-00112)	Reporting Period: 04/01/2018 Through: 06/30/2018 Page: 10 of 14			
No Schedule E-1 results to display.				

Common Good VA (PAC-14-00112)	Reporting Period: 04/01/2018 Through: Page:	06/30/2018 11 of 14
No Schedule E-2 results to display.		

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Schedule G: Statement of Funds	Number of	Amount	
ochedule of otalement of runds	Contributions	711104111	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$120,727.98	
10. Total [add lines 7, 8 and 9]			\$120,727.98
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$124,906.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$124,906.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$120,727.98		
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]			\$120,727.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,178.88
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]	\$26,262.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$200,033.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$120,727.98		
28. Total Disbursements this Election Cycle			\$320,761.97
29. Ending Balance			\$4,178.88