

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental group 3.Charlottesville VA	06/30/2018	\$2,500.00	\$2,500.00
Law Office of Steven W. Pearson, PC 413 Stuart Cir Unit 311 Richmond, VA 23220-3754	1. 2.Law office 3.Richmond VA	06/21/2018	\$250.00	\$250.00
MacDonald, Robert U. 119 Broadfield Ln Spotsylvania, VA 22553-1816	1.Retired 2.Retired 3.Spotsylvania VA	04/09/2018	\$200.00	\$200.00
Nance, James 144 11th St SE Apt 2 Washington, DC 20003-3924	1.AFEX 2.Sales 3.Washington DC	03/21/2018	\$150.00	\$150.00
Newman Roche, Helen 4046 41st St N McLean, VA 22101-5805	1.Retired 2.Retired 3.McLean VA	03/27/2018	\$250.00	\$250.00
Raytheon Political Action Committee 1100 Wilson Blvd Ste 1500 Arlington, VA 22209-3900	1. 2.Defense contractor 3.Arlington VA	06/30/2018	\$250.00	\$250.00
Virginia Beverage Association Political Action Committee PO Box 158 PO Box 158	1. 2.Beverage Association PAC 3.Norton VA	06/30/2018	\$750.00	\$750.00
Virginia Council of Nurse Practitioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Nurse practitioners' PAC 3.Charlottesville VA	06/30/2018	\$500.00	\$500.00
Virginia Farm Bureau Federation PAC PO Box 27552 Richmond, VA 23261-7552	1. 2.Agricultural organization 3.Richmond VA	06/21/2018	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retailers political action committee 3.Richmond VA	06/25/2018	\$250.00	\$250.00
Total This Period			\$5,350.00	

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
Virginia Credit Union League 108 N 8th St Richmond, VA 23219-2306	1. 2. Organization of Virginia credit unions 3. Richmond VA 4. Food and drink for fundraiser 5. FairMarketValue	06/21/2018	\$315.35	\$315.35
Total This Period			\$315.35	

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	01/02/2018	\$8.04
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	02/02/2018	\$10.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	03/02/2018	\$2.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	04/02/2018	\$30.47
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP subscription fee	Kate Petersen	04/04/2018	\$960.00
Boysko for Delegate PO Box 247 Herndon, VA 20172-0247	Sturdivant brunch program	Kate Petersen	04/05/2018	\$50.00
Equality Virginia 530 E Main St Ste 600 Richmond, VA 23219-2431	Ad in annual program	Kate Petersen	04/18/2018	\$107.00
Friends of Marcus Simon PO Box 958 Falls Church, VA 22040-0958	NOVA Labor Tribute Ad	Kate Petersen	04/19/2018	\$125.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	05/02/2018	\$2.85
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	06/04/2018	\$13.88
House Democratic Caucus 1710 E Franklin St Fl 12 Richmond, VA 23223-7025	Campaign contribution	Kate Petersen	06/05/2018	\$5,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP subscription fee	Kate Petersen	06/18/2018	\$960.00
Total This Period				\$7,269.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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	\$5,350.00	
2. Schedule B [Over \$100]	1	\$315.35	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$6,600.35</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]		\$315.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,269.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,585.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23,438.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,600.35		
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		\$6,600.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,039.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,585.09		
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]			\$7,585.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,454.14</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$23,438.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,600.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,600.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,039.23</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,585.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,585.09</b>
<b>29. Ending Balance</b>			<b>\$22,454.14</b>