

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
Altria Client Services 6601 W Broad St Richmond, VA 23230-1723	1. 2.Consulting Services 3.Richmond Va	10/22/2018	\$25,000.00	\$25,000.00
Armand Corp 2 Riverside Dr Ste 507 Camden, NJ 08103-1018	1. 2.Construction Management 3.Camden NJ	10/30/2018	\$25,000.00	\$25,000.00
Dendy, H. Benson 707 E Main St Ste 1800 Richmond, VA 23219-2810	1.The Vectre Corporation 2.President 3.Richmond VA	10/09/2018	\$1,000.00	\$1,000.00
Doerr, Mike 6513 Kensington Ave Richmond, VA 23226-3029	1.MagicQuote 2.Vice President 3.Richmond VA	10/10/2018	\$250.00	\$250.00
Dyer, Alecia 914 N Carolina Ave SE Washington, DC 20003-3915	1.Democratic Congressional Campaign Committee 2.Assistant 3.Washington, Dc	10/23/2018	\$1,000.00	\$1,000.00
Farrell, Thomas F. 9019 Norwick Rd Richmond, VA 23229-7758	1.Dominion Resources 2.CEO 3.Richmond VA	11/01/2018	\$7,500.00	\$7,500.00
Framme, Lawrence 6800 Paragon Pl Ste 233 Richmond, VA 23230-1652	1.Friedman Framme & Thrush 2.Attorney 3.Richmond VA	10/09/2018	\$250.00	\$500.00
Fung, Anthony 9005 Merediths Branch Dr Glen Allen, VA 23060-6384	1.CyberTigr 2.CEO 3.Glen Allen VA	10/02/2018	\$200.00	\$250.00
Hayes, Dion 9712 Deborah Ridge Pl Henrico, VA 23238-5549	1.McGuireWoods 2.Attorney 3.Richmond VA	10/03/2018	\$250.00	\$250.00
Jackson, Karen 11 Church Rd Poquoson, VA 23662-2201	1.Commonwealth of VA 2.Political appointee 3.Poquoson VA	10/02/2018	\$500.00	\$500.00
JMR Trust 333 W 35th St Chicago, IL 60616-3621	1. 2.Trust 3.Chicago IL	11/28/2018	\$50,000.00	\$50,000.00
Kuktelionyte, Ausrine 32 Dahlgren Rd Richmond, VA 23238-6104	1.Not Employed 2.Not Employed 3.Richmond VA	10/08/2018	\$2,000.00	\$2,000.00

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Napier, Judy 704 Founders Crest Ct Midlothian, VA 23113-6375	1. Not Employed 2. Not Employed 3. Midlothian VA	10/09/2018	\$2,500.00	\$2,500.00
Roday, Lisa 9624 Sloman Pl Richmond, VA 23238-5562	1. March of Dimes 2. Attorney 3. Richmond Va	10/02/2018	\$500.00	\$500.00
Stewart, George 1314 Ozkan St McLean, VA 22101-2724	1. Terry McAuliffe for Governor 2. Assistant 3. McLean Va	10/03/2018	\$130.00	\$130.00
Wolf, Thomas PO Box 2499 Richmond, VA 23218-2499	1. LeClairRyan 2. Lawyer 3. Richmond VA	10/10/2018	\$325.00	\$325.00
Total This Period			\$116,405.00	

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
UnitedHealthcare Insurance Company PO Box 30519 Salt Lake City, UT 84130-0519	Insurance	Chris Petersen	10/11/2018	\$499.04
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	10/15/2018	\$2,933.06
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	10/15/2018	\$639.91
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	10/15/2018	\$2,423.41
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	10/15/2018	\$2,795.05
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	10/15/2018	\$96.05
Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245	Bank Fee	Chris Petersen	10/16/2018	\$60.00
Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245	Bank Fee	Chris Petersen	10/16/2018	\$26.47
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2664	Transportation	Chris Petersen	10/24/2018	\$2,235.49
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2664	Transportation	Chris Petersen	10/24/2018	\$564.42
Amtrak 50 Massachusetts Ave NE Washington, DC 20002-4214	Transportation	Chris Petersen	10/24/2018	\$542.00
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0001	Consulting	Chris Petersen	10/24/2018	\$3,000.00
Delta 1030 Delta Blvd Atlanta, GA 30354-1989	Transportation	Chris Petersen	10/24/2018	\$3,045.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Chris Petersen	10/24/2018	\$245.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Chris Petersen	10/24/2018	\$60.00
Marriott International Inc 1965 Hawks Lndg Louisville, TN 37777-1401	Hotel / Lodging	Chris Petersen	10/24/2018	\$934.95
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Chris Petersen	10/24/2018	\$2,172.00
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Supplies	Chris Petersen	10/24/2018	\$132.49
Uber 1455 Market St Fl 11 San Francisco, CA 94103-1355	Transportation	Chris Petersen	10/24/2018	\$434.81
United Airlines 233 S Wacker Dr Ste 430 Chicago, IL 60606-6435	Transportation	Chris Petersen	10/24/2018	\$1,976.35
New Hampshire Democratic Party 105 N State St Concord, NH 03301-4334	Contribution	Chris Petersen	10/25/2018	\$2,500.00
Supporters of Molly Kelly PO Box 267 Harrisville, NH 03450-0267	Contribution	Chris Petersen	10/25/2018	\$1,000.00
Saratoga Strategies 1010 Massachusetts Ave NW Ph 212 Washington, DC 20001-5425	Consulting	Chris Petersen	10/30/2018	\$6,000.00
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	10/31/2018	\$2,933.05
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	10/31/2018	\$639.92
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	10/31/2018	\$2,423.42

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Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	10/31/2018	\$2,795.03
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	10/31/2018	\$66.05
Iowa Democratic Party - Building Fund 5661 Fleur Dr Des Moines, IA 50321-2841	Contribution	Chris Petersen	10/31/2018	\$15,000.00
Janet Mills for Maine 170 State House Sta Augusta, ME 04333-0001	Contribution	Chris Petersen	11/01/2018	\$1,600.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2664	Transportation	Chris Petersen	11/14/2018	\$3,250.25
Delta 1030 Delta Blvd Atlanta, GA 30354-1989	Transportation	Chris Petersen	11/14/2018	\$2,048.39
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Chris Petersen	11/14/2018	\$245.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Chris Petersen	11/14/2018	\$60.00
JetBlue 2701 Queens Plz N Long Island City, NY 11101-4020	Transportation	Chris Petersen	11/14/2018	\$1,479.43
New Blue Interactive 4201 Connecticut Ave NW Ste 400 Washington, DC 20008-1128	Consulting	Chris Petersen	11/14/2018	\$6,502.50
Uber 1455 Market St Fl 11 San Francisco, CA 94103-1355	Transportation	Chris Petersen	11/14/2018	\$172.78
United States Postal Service 3118 Washington Blvd Arlington, VA 22210-8001	Postage	Chris Petersen	11/14/2018	\$66.77
UnitedHealthcare Insurance Company PO Box 30519 Salt Lake City, UT 84130-0519	Insurance	Chris Petersen	11/14/2018	\$499.04

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Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	11/15/2018	\$2,933.07
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	11/15/2018	\$639.91
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	11/15/2018	\$2,423.41
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	11/15/2018	\$2,795.03
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	11/15/2018	\$66.05
Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245	Bank Fee	Chris Petersen	11/16/2018	\$30.00
Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245	Bank Fee	Chris Petersen	11/16/2018	\$26.45
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0001	Consulting	Chris Petersen	11/29/2018	\$2,500.00
Jones Mandel, Inc. 1752 NW Market St Ste 730 Seattle, WA 98107-5264	Research	Chris Petersen	11/29/2018	\$4,228.80
OnIT Solutions 905 E St NW Ste 1014 Washington, DC 20004-2007	Consulting	Chris Petersen	11/29/2018	\$5,000.00
Saratoga Strategies 1010 Massachusetts Ave NW Ph 212 Washington, DC 20001-5425	Consulting	Chris Petersen	11/29/2018	\$6,000.00
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	11/30/2018	\$2,933.06
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	11/30/2018	\$639.92

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Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	11/30/2018	\$2,423.42
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	11/30/2018	\$2,795.01
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	11/30/2018	\$66.05
New Blue Interactive 4201 Connecticut Ave NW Ste 400 Washington, DC 20008-1128	Consulting	Chris Petersen	12/06/2018	\$2,500.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2664	Transportation	Chris Petersen	12/11/2018	\$890.56
Amtrak 50 Massachusetts Ave NE Washington, DC 20002-4214	Transportation	Chris Petersen	12/11/2018	\$192.00
Delta Air Lines, Inc PO Box 20706 Atlanta, GA 30320-6001	Transportation	Chris Petersen	12/11/2018	\$340.79
Dropbox 185 Berry St Ste 3400 San Francisco, CA 94107-1767	Software	Chris Petersen	12/11/2018	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Chris Petersen	12/11/2018	\$247.57
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Chris Petersen	12/11/2018	\$60.00
JetBlue 2701 Queens Plz N Long Island City, NY 11101-4020	Transportation	Chris Petersen	12/11/2018	\$549.21
Lanier Parking 233 Peachtree St NE Ste 2600 Atlanta, GA 30303-1510	Parking	Chris Petersen	12/11/2018	\$37.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Chris Petersen	12/11/2018	\$3,062.00

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Uber 1455 Market St Fl 11 San Francisco, CA 94103-1355	Transportation	Chris Petersen	12/11/2018	\$307.01
Uber 1455 Market St Fl 11 San Francisco, CA 94103-1355	Transportation	Chris Petersen	12/11/2018	\$44.22
United Airlines 233 S Wacker Dr Ste 430 Chicago, IL 60606-6435	Transportation	Chris Petersen	12/11/2018	\$3,618.40
United States Postal Service 3118 Washington Blvd Arlington, VA 22210-8001	Postage	Chris Petersen	12/11/2018	\$56.70
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	12/14/2018	\$2,933.05
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	12/14/2018	\$639.91
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	12/14/2018	\$2,423.41
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	12/14/2018	\$2,795.07
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	12/14/2018	\$66.05
Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245	Bank Fee	Chris Petersen	12/21/2018	\$26.96
Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245	Bank Fee	Chris Petersen	12/21/2018	\$30.00
Blue State Digital 62187 Collection Center Dr Chicago, IL 60693-0001	Consulting	Chris Petersen	12/28/2018	\$3,250.00
Mark Heinitz, CPA 6433 Burwell St Springfield, VA 22150-1215	Tax Preparation	Chris Petersen	12/28/2018	\$3,230.00

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OnIT Solutions 905 E St NW Ste 1014 Washington, DC 20004-2007	Consulting	Chris Petersen	12/28/2018	\$1,250.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3099	Legal	Chris Petersen	12/28/2018	\$3,000.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3099	Legal	Chris Petersen	12/28/2018	\$1,035.70
Saratoga Strategies 1010 Massachusetts Ave NW Ph 212 Washington, DC 20001-5425	Consulting	Chris Petersen	12/28/2018	\$12,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Chris Petersen	12/31/2018	\$368.38
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Salary	Chris Petersen	12/31/2018	\$7,375.77
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Salary	Chris Petersen	12/31/2018	\$1,770.04
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Salary	Chris Petersen	12/31/2018	\$6,107.40
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Taxes	Chris Petersen	12/31/2018	\$10,871.03
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	Payroll Processing Fee	Chris Petersen	12/31/2018	\$66.05
Total This Period				\$181,741.59

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]	16	\$116,405.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$116,825.00
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]		\$181,741.59	
10. Total [add lines 7, 8 and 9]			\$181,741.59
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]		\$74,423.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$116,825.00		
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		\$116,825.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$191,248.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$181,741.59		
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]			\$181,741.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,507.36
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]	\$232,808.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$116,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$349,633.94	
25. Total Funds Available [Add lines 21 and 24]			\$648,312.79
26. Previous Disbursements [Line 28 from last report]	\$457,063.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$181,741.59		
28. Total Disbursements this Election Cycle			\$638,805.43
29. Ending Balance			\$9,507.36