

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
Abbasi, Azfar Sonny 121 Moore Ave SE Vienna, VA 22180	1.attorney 2.Lenderworks 3.Fairfax VA	01/08/2019	\$250.00	\$250.00
Ahmad, C. Naseer 2705 Remington Rd Oakton, VA 22124	1.Self 2.Consultant 3.Oakton VA	01/03/2019	\$250.00	\$250.00
Ahmad, C. Naseer 2705 Remington Rd Oakton, VA 22124	1.Self 2.Consultant 3.Oakton VA	03/19/2019	\$50.00	\$300.00
Baldwin, Roy 121 Moore Ave SE Vienna, VA 22180-5872	1.The Baldwin Law Firm LLC 2.attorney 3.Oakton, VA	03/21/2019	\$200.00	\$200.00
Beury, Robert 11926 Richland Ln Oak Hill, VA 20171-1516	1.Cogent Communications 2.Attorney 3.Washington, DC	03/17/2019	\$250.00	\$250.00
Bochner, Richard 9402 Colonnade Dr Vienna, VA 22181	1.Retired 2.Retired 3.Retired	03/07/2019	\$500.00	\$500.00
Bolger, Anne C. 3713 Prado Place Fairfax, VA 22031	1.Sandy Spring Bank 2.banker 3.Fairfax VA	01/04/2019	\$500.00	\$500.00
Brown, William P. 4302 Fordham Ct North Chesterfield, VA 23236-1142	1.Retired 2.Retired 3.Retired	03/02/2019	\$110.00	\$110.00
Burgess, Laura 2455 Flint Hill Rd Vienna, VA 22181-5448	1.Smithsonian Institution 2.Associate Chair, Dept. of Anthropology 3.Washington DC	03/20/2019	\$200.00	\$200.00
Carter's Bridge 4538 Bonney Road Virginia Beach, VA 23462	1. 2.real estate 3.Virginia Beach VA	03/18/2019	\$2,500.00	\$5,000.00
Carter's Bridge 4538 Bonney Road Virginia Beach, VA 23462	1. 2.real estate 3.Virginia Beach VA	03/18/2019	\$2,500.00	\$5,000.00
Chong, Sekwong Kenneth 5666 White Dove Lane Clifton, VA 20124	1.retired 2.retired 3.retired	03/19/2019	\$1,000.00	\$1,000.00

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Coddling, Fred H. PO Box 225 Fairfax, VA 22038-0225	1.self 2.associate 3.Fairfax VA	01/01/2019	\$500.00	\$500.00
Collins, Paul 5316 Portsmouth Rd Bethesda, MD 20816	1.Cushman Wakefield 2.real estate 3.Washington DC	03/07/2019	\$250.00	\$250.00
Colvard, Bernice S. 4001 Lee Place Annandale, VA 22003	1.retired 2.retired 3.retired	03/18/2019	\$170.00	\$170.00
Cornett Jr., Fred 3716 Camelot Dr Annandale, VA 22003	1.HHH Properties Corp. 2.SVP/CFO 3.Fairfax VA	01/03/2019	\$1,000.00	\$1,000.00
Davis, Claire C. 10325 Bushman Dr Oakton, VA 22124-2828	1.retired 2.retired 3.retired	01/01/2019	\$500.00	\$500.00
Davis, Claire C. 10325 Bushman Dr Oakton, VA 22124-2828	1.retired 2.retired 3.retired	03/18/2019	\$200.00	\$700.00
Dodson, Bert 3332 Dorchester Ct Lynchburg, VA 24503	1.Dodson Pest Control 2.pest control 3.Lynchburg VA	01/04/2019	\$500.00	\$1,000.00
Dodson, Bert 3332 Dorchester Ct Lynchburg, VA 24503	1.Dodson Pest Control 2.pest control 3.Lynchburg VA	01/04/2019	\$500.00	\$1,000.00
Doumar, George 2840 Woodlawn Ave Falls Church, VA 22042	1.Doumar Martin PLLC 2.Attorney 3.Arlington VA	01/03/2019	\$65.00	\$65.00
Doumar, George 2840 Woodlawn Ave Falls Church, VA 22042	1.Doumar Martin PLLC 2.Attorney 3.Arlington VA	01/04/2019	\$250.00	\$315.00
Ducca, Frederick W. 9429 Van Arsdale Dr. Vienna, VA 22181	1.University of Maryland 2.professor 3.College Park, MD	03/18/2019	\$200.00	\$200.00
Fabio, Michael 3920 Chain Bridge Rd Fairfax, VA 22030-3906	1.Retired 2.Retired 3.Retired	03/19/2019	\$150.00	\$150.00

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Foster, Thomas 13 James Falls Dr Richmond, VA 23224	1.McCandlish Holton 2.Attorney 3.Richmond, VA	03/07/2019	\$500.00	\$500.00
Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318	1.Retired 2.Retired 3.Retired	01/02/2019	\$65.00	\$65.00
Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318	1.Retired 2.Retired 3.Retired	03/04/2019	\$100.00	\$165.00
Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318	1.Retired 2.Retired 3.Retired	03/20/2019	\$100.00	\$265.00
Han, Linda Pak 12606 Willow Marsh Lane Bowie, MD 20720	1.Richmond Cash and Carry 2.financial services 3.Richmond VA	01/04/2019	\$1,000.00	\$1,000.00
Henry, Connie 217 Battle St SW Vienna, VA 22180-6304	1.Greenbriar OBGYN 2.nurse practitioner 3.Fairfax VA	03/19/2019	\$200.00	\$200.00
Hitz, Mary Buford 521 N. First St. Charlottesville, VA 22902	1.Self-Employed 2.Writer 3.Charlottesville, VA	03/07/2019	\$300.00	\$300.00
Hwang, William Won K. 3017 Rose Creek Ct Oakton, VA 22124-1782	1.Young Won Trading, Inc 2.President 3.Oakton VA	01/05/2019	\$500.00	\$500.00
Jun, Kyung Sook 6754 Blanche Dr. Lorton, VA 22079	1.information requested 2.information requested 3.information requested	01/04/2019	\$200.00	\$200.00
Kim, Thomas S. 7009 Arbor Ln McLean, VA 22101-1545	1.Thomas Capitol Partners, Inc. 2.President 3.Washington DC	01/03/2019	\$500.00	\$500.00
Kim, Young Cheon 8662 Stonehouse Drive Ellicott City, MD 21043	1.Korean American Association of Washington, DC 2.Former Vice-President 3.Washington, DC	01/04/2019	\$5,000.00	\$5,000.00
Kincaid, Stacey 8502 Jefferson Court Vienna, VA 22182	1.Fairfax County 2.Sheriff 3.Fairfax VA	03/19/2019	\$200.00	\$200.00

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Kristmann, Mary C. 3909 Sandalwood Ct Fairfax, VA 22031-3253	1.Jacobs 2.marketing manager 3.Arlington VA	03/19/2019	\$200.00	\$200.00
Ku-DiPietro, Timothy 11339 Waples Mill Rd Oakton, VA 22124-2034	1.Pm Lube Llc 2.Manager 3.Centreville	01/08/2019	\$500.00	\$500.00
Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032-2719	1.George Mason University 2.Professor Emeritus/Retired 3.Fairfax VA	01/01/2019	\$65.00	\$65.00
Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032-2719	1.George Mason University 2.Professor Emeritus/Retired 3.Fairfax VA	03/02/2019	\$50.00	\$115.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.retails 2.Va Trading LLC 3.Vienna VA	01/03/2019	\$250.00	\$250.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448	1.retails 2.Va Trading LLC 3.Vienna VA	03/19/2019	\$250.00	\$500.00
Lim, Sojung 10106 Farr Oak PI Fairfax, VA 22030-2435	1.Lim?s insurance agency inc 2.Owner 3.Fairfax VA	01/06/2019	\$1,000.00	\$1,000.00
Marzen, Claus 9125 Glenbrook Rd Fairfax, VA 22031	1.retired 2.retired 3.retired	03/07/2019	\$500.00	\$500.00
Millenium Investment & Development Group 13296 Scotch Run Ct Centreville, VA 20120	1. 2.investment 3.Centreville VA	03/07/2019	\$1,000.00	\$1,000.00
P.T. and Investigations Inc. 419 7th St. NW Suite 405 Washington, DC 20004	1. 2.bail bonding and investigations 3.Washington DC	01/04/2019	\$500.00	\$500.00
Pappas, Michael 3701 Chain Bridge Rd. Fairfax, VA 22030	1.Self-Employed 2.Attorney 3.Fairfax, VA	03/19/2019	\$140.00	\$140.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101	1.Arbor Strategies, LLC 2.Consulting 3.McLean VA	01/02/2019	\$250.00	\$250.00

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Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	03/18/2019	\$1,000.00	\$1,000.00
Phillips, Thomas 9520 Saint Charles Place Fairfax, VA 22032	1.Siemens 2.manufacturing/technology 3.Fairfax VA	01/04/2019	\$250.00	\$250.00
Rawie, Angela 16554 Chapel Hill Ct. Roanoke, TX 76262	1.Capstone Collegiate Communities 2.Real Estate Development 3.Birmingham AL	01/04/2019	\$500.00	\$500.00
Reid, Steven PO Box 277 Placerville, CO 81430	1. Self Employed 2. Personal Investments 3. Placerville CO	01/03/2019	\$500.00	\$500.00
Richardson, William R. 2674 Marcey Rd Arlington, VA 22207	1.FCC 2.attorney 3.Washington DC	03/07/2019	\$250.00	\$250.00
Rolufs, Mark 4210 Linden St Fairfax, VA 22030	1.Customink 2.New product development manager 3.Centreville, VA	03/29/2019	\$150.00	\$150.00
Sheehy Auto Stores 12701 Fair Lakes Cir Ste 250 Fairfax, VA 22033	1. 2.auto sales 3.Fairfax VA	01/04/2019	\$1,000.00	\$1,000.00
Shister, Jayne 5800 Kirkside Drive Chevy Chase, MD 20815	1.Cushman and Wakefield 2.Real Estate 3.Washington, DC	03/18/2019	\$250.00	\$250.00
Sohn, David Y. 2 Beman Woods Ct Potomac, MD 20854-5481	1.Global University 2.Higher Education 3.Annandale VA	01/01/2019	\$500.00	\$500.00
Sohn, David Y. 2 Beman Woods Ct Potomac, MD 20854-5481	1.Global University 2.Higher Education 3.Annandale VA	03/19/2019	\$500.00	\$1,000.00
The Cash Store 8150 Leesburg Pike Vienna, VA 22182	1. 2.pawn shop 3.Vienna VA	03/07/2019	\$500.00	\$500.00
Thomas, Brigid 710 Duke St Alexandria, VA 22314	1.USG 2.attorney 3.Washington DC	01/07/2019	\$1,000.00	\$1,000.00

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Tipton, Carrie 2600 Glencroft Rd Vienna, VA 22181-5360	1.Self 2.Attorney 3.Vienna, VA	01/02/2019	\$65.00	\$65.00
Tipton, Carrie 2600 Glencroft Rd Vienna, VA 22181-5360	1.Self 2.Attorney 3.Vienna, VA	03/19/2019	\$250.00	\$315.00
Useem, Elizabeth L. 352 Woodley Rd Merion Station, PA 19066	1.retired 2.retired 3.retired	03/07/2019	\$1,000.00	\$1,000.00
Vickery, Raymond E. 2733 Willow Drive Vienna, VA 22181	1.retired 2.retired 3.retired	03/18/2019	\$250.00	\$250.00
Waldo, Joseph 301 W. Freemason St. Norfolk, VA 23510	1.Waldo & Lyle 2.attorney 3.Norfolk VA	03/07/2019	\$250.00	\$250.00
Washington Gas Light Company PAC 101 Constitution Ave. NW Washington, DC 20080	1. 2.political action committee 3.Washington DC	03/31/2019	\$1,000.00	\$1,000.00
Weiner, Edward L. 4900 Fieldwood Ct. Fairfax, VA 22030	1.Weiner & Spivey, PLC 2.Attorney 3.Fairfax, VA	03/18/2019	\$100.00	\$100.00
Weiner, Edward L. 4900 Fieldwood Ct. Fairfax, VA 22030	1.Weiner & Spivey, PLC 2.Attorney 3.Fairfax, VA	03/31/2019	\$100.00	\$200.00
WinVA 198 Van Buren St. Suite 20170 Herndon, VA 20170	1. 2.political action committee 3.Herndon VA	03/29/2019	\$5,000.00	\$5,000.00
Total This Period			\$40,380.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	01/31/2019	\$2.79
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	01/31/2019	\$103.15
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	02/28/2019	\$2.55
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	02/28/2019	\$93.06
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	bank interest	03/29/2019	\$2.90
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		03/31/2019	\$102.58
Total This Period			\$307.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parker, Alexander Ross 415 E. Grace St. #401 Richmond, VA 23219	consulting fee	Chap Petersen	01/01/2019	\$1,000.00
Commonwealth Prayer Breakfast c/o Robert Home 1127 Mamey Ct. Henrico, VA 23229	prayer breakfast	Chap Petersen	01/02/2019	\$40.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	December 2018 pay	Chap Petersen	01/02/2019	\$500.00
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service interchange	Chap Petersen	01/03/2019	\$46.32
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service discount	Chap Petersen	01/03/2019	\$135.11
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service fee	Chap Petersen	01/03/2019	\$25.25
Parker, Alexander Ross 415 E. Grace St. #401 Richmond, VA 23219	reimbursement for printing for Business Breakfast	Chap Petersen	01/04/2019	\$179.95
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly rental	Chap Petersen	01/10/2019	\$332.96
Lee, Hyun Jung 13278 Maple Creek Lane Centreville, VA 20120	reimbursement	Chap Petersen	01/11/2019	\$3,145.00
DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	monthly fee	Chap Petersen	01/18/2019	\$7.99
Lee, Hyun Jung 13278 Maple Creek Lane Centreville, VA 20120	reimbursement	Chap Petersen	02/01/2019	\$2,415.00
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service discount	Chap Petersen	02/04/2019	\$485.08
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service fee	Chap Petersen	02/04/2019	\$33.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service interchange	Chap Petersen	02/04/2019	\$151.15
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	January 2019 pay	Chap Petersen	02/04/2019	\$500.00
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly rental	Chap Petersen	02/04/2019	\$317.96
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	identification badge	Chap Petersen	02/04/2019	\$15.00
First Baptist Church of Vienna 450 Orchard St. NW Vienna, VA 22180	Social Justice Sunday	Chap Petersen	02/05/2019	\$75.00
Massey Cancer Center PO Box 843042 Richmond, VA 23284	donation	Chap Petersen	02/07/2019	\$250.00
DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	monthly fee	Chap Petersen	02/19/2019	\$7.99
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	quarterly fee	Chap Petersen	02/20/2019	\$723.00
United States Postal Service - Merrifield 8409 Lee Highway Merrifield, VA 22116	postage for account 531	Chap Petersen	02/25/2019	\$700.00
Allegra Marketing 8300-D Merrifield Ave Fairfax, VA 22031	Mailing for Kickoff event	Chap Petersen	03/03/2019	\$1,552.85
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	February 2019 pay	Chap Petersen	03/03/2019	\$500.00
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service discount	Chap Petersen	03/04/2019	\$21.33
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service fee	Chap Petersen	03/04/2019	\$46.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service interchange	Chap Petersen	03/04/2019	\$238.37
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly rental	Chap Petersen	03/04/2019	\$317.96
Democratic Party of Virginia 919 East Main St., #2050 Richmond, VA 23219	VAN subscription	Chap Petersen	03/07/2019	\$2,379.52
City of Fairfax 10455 Armstrong St. Fairfax, VA 22030	campaign filing fee	Chap Petersen	03/12/2019	\$360.00
United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030	60 first-class stamps	Chap Petersen	03/12/2019	\$33.00
DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	monthly fee	Chap Petersen	03/18/2019	\$7.99
Neilson, Kathleen 5102 Richardson Drive Fairfax, VA 22032	reimb. for supplies for petition drive	Chap Petersen	03/18/2019	\$123.70
Bombay Bistro 3570 Chain Bridge Road Fairfax, VA 22030	campaign kickoff party	Chap Petersen	03/19/2019	\$1,450.00
Lee, Hyun Jung 13278 Maple Creek Lane Centreville, VA 20120	reimbursement for Kickoff event expenses	Chap Petersen	03/19/2019	\$220.76
Neilson, Kathleen 5102 Richardson Drive Fairfax, VA 22032	reimbursement for Vonage bill	Chap Petersen	03/19/2019	\$208.00
Country Club of Fairfax 5110 Ox Road Fairfax, VA 22030	2019 Business Leaders' Breakfast	Chap Petersen	03/21/2019	\$2,394.00
Neilson, Kathleen 5102 Richardson Drive Fairfax, VA 22032	reimbursement for hotel stay	Chap Petersen	03/29/2019	\$119.00
Total This Period				\$21,059.27

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]	57	\$40,380.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	122	\$8,005.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	179		\$48,385.37
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$307.03
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]		\$21,059.27	
10. Total [add lines 7, 8 and 9]			\$21,059.27
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]		\$153,306.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,385.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$307.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$48,692.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$201,998.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,059.27		
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]			\$21,059.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$180,939.64
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		\$153,306.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,692.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,692.40	
25. Total Funds Available [Add lines 21 and 24]			\$201,998.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,059.27		
28. Total Disbursements this Election Cycle			\$21,059.27
29. Ending Balance			\$180,939.64