

# Common Good VA (PAC-14-00112)

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
Armand Corp 2 Riverside Dr Ste 507 Camden, NJ 08103-1018	1. 2. Construction Management 3. Camden NJ	02/14/2019	\$20,000.00	\$20,000.00
Peterson, Milton 12500 Fair Lakes Cir Ste 400 Fairfax, VA 22033-3804	1. Peterson Companies 2. Founder 3. Fairfax, Va	02/22/2019	\$25,000.00	\$25,000.00
Total This Period			\$45,000.00	

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
Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245	Bank Fee	Chris Petersen	01/17/2019	\$30.00
Fedex 2300 Clarendon Blvd Arlington, VA 22201-3398	Transportation	Chris Petersen	01/17/2019	\$24.37
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Chris Petersen	01/17/2019	\$335.03
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Chris Petersen	01/17/2019	\$60.00
Uber 1455 Market St Fl 11 San Francisco, CA 94103-1355	Transportation	Chris Petersen	01/17/2019	\$255.76
United Parcel Service 55 Glenlake Pkwy Atlanta, GA 30328-3498	Shipping	Chris Petersen	01/17/2019	\$48.82
Dominion Payroll Services 306 E Main St Richmond, VA 23219-3820	W2 Processing Fee	Chris Petersen	01/31/2019	\$250.85
Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245	Bank Fee	Chris Petersen	02/11/2019	\$30.00
New Blue Interactive 4201 Connecticut Ave NW Ste 400 Washington, DC 20008-1128	Consulting	Chris Petersen	02/11/2019	\$200.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Chris Petersen	02/11/2019	\$2,172.00
OnIT Solutions 905 E St NW Ste 1014 Washington, DC 20004-2007	Consulting	Chris Petersen	02/11/2019	\$6,250.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3099	Legal	Chris Petersen	02/11/2019	\$2,000.00
Federal Valet Car Parking Inc. PO Box 561 Garrett Park, MD 20896-0561	Event Expenses	Chris Petersen	02/15/2019	\$640.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Chris Petersen	02/15/2019	\$645.00
Rocklands Catering 3471 Washington Blvd Arlington, VA 22201-4507	Event Expenses	Chris Petersen	02/15/2019	\$3,102.92
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Consulting	Chris Petersen	02/26/2019	\$6,000.00
Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245	Bank Fee	Chris Petersen	03/19/2019	\$30.00
United States Postal Service 3118 Washington Blvd Arlington, VA 22210-8001	Postage	Chris Petersen	03/21/2019	\$73.98
Belkind, Yael 2555 Pennsylvania Ave NW Apt 310 Washington, DC 20037-1640	Consulting	Chris Petersen	03/29/2019	\$6,000.00
Buneo, Thomas P. 5935 Heatherwood Ct Alexandria, VA 22310-1771	Consulting	Chris Petersen	03/29/2019	\$4,000.00
Carson, Crystal 1924 8th St NW Apt 237 Washington, DC 20001-3297	Consulting	Chris Petersen	03/29/2019	\$9,000.00
Perkins Coie 1201 3rd Ave Ste 4900 Seattle, WA 98101-3099	Legal	Chris Petersen	03/29/2019	\$13,248.65
Uber 1455 Market St FI 11 San Francisco, CA 94103-1355	Transportation	Chris Petersen	03/29/2019	\$109.98
Total This Period				\$54,507.36

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	2	\$45,000.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$45,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$54,507.36	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$54,507.36</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>\$9,507.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$45,000.00		
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		\$45,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$54,507.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,507.36		
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]			\$54,507.36
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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		\$9,507.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$54,507.36</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,507.36		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$54,507.36</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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