

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
Amazon Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.E-commerce company 3.Seattle WA	05/20/2019	\$3,000.00	\$3,500.00
Dahlin, Cynthia 3616 N Lincoln St Arlington, VA 22207-5300	1.Retired 2.Chaplain 3.Washington DC	04/22/2019	\$250.00	\$250.00
LiUNA! Baltimore/Washington Laborers? District Council 11951 Freedom Dr Ste 310	1. 2.Labor union 3.Reston VA	04/17/2019	\$500.00	\$500.00
Minow, Nell 4102 N River St McLean, VA 22101-5814	1.Self-Employed 2.Writer 3.McLean VA	05/26/2019	\$100.00	\$200.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors Political Action Committee 3.Fairfax VA	05/20/2019	\$1,000.00	\$2,000.00
Turner, James 6013 Woodland Ter McLean, VA 22101-4230	1.Retired 2.Retired 3.McLean VA	04/23/2019	\$500.00	\$500.00
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
Advanced Energy Works 1000 Vermont Ave NW FI 3 Washington, DC 20005-4914	1. 2. Energy efficiency business organization 3. Washington DC 4. Constituent mailing regarding energy efficiency 5. FairMarketValue	05/28/2019	\$1,314.18	\$1,314.18
Total This Period			\$1,314.18	

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
House Democratic Caucus 1710 E Franklin St Fl 12 Richmond, VA 23223-7025	Caucus dues and survey costs	Rip Sullivan	04/01/2019	\$13,750.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	04/01/2019	\$130.34
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP subscription fee	Kate Petersen	04/02/2019	\$960.00
Equality Virginia 530 E Main St Ste 600 Richmond, VA 23219-2431	Event ad	Kate Petersen	04/15/2019	\$107.14
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	Event ad	Kate Petersen	04/23/2019	\$71.43
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	05/02/2019	\$56.78
Petersen, Kate 1701 N Kent St Apt 901 Arlington, VA 22209-2108	Campaign consulting services	Kate Petersen	05/06/2019	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Payment processing fee	Kate Petersen	05/26/2019	\$3.95
Total This Period				\$15,579.64

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]	6	\$5,350.00	
2. Schedule B [Over \$100]	1	\$1,314.18	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$6,864.18
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]		\$1,314.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,579.64	
10. Total [add lines 7, 8 and 9]			\$16,893.82
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]		\$61,891.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,864.18		
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		\$6,864.18	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$68,755.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,893.82		
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]			\$16,893.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,861.89
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		\$23,438.88	
22. Previous Receipts [Line 24 from last report]	\$59,080.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,864.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,944.34	
25. Total Funds Available [Add lines 21 and 24]			\$89,383.22
26. Previous Disbursements [Line 28 from last report]	\$20,627.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,893.82		
28. Total Disbursements this Election Cycle			\$37,521.33
29. Ending Balance			\$51,861.89