

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
Anheuser-Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Beverage company 3.Marietta GA	06/11/2019	\$250.00	\$250.00
Bean, Elise 4324 23rd Rd N Arlington, VA 22207-4016	1.Levin Center 2.Attorney 3.Arlington VA	06/15/2019	\$100.00	\$200.00
Capital One Services, LLC 200 S 10th St Ste 801 Richmond, VA 23219-4091	1. 2.Financial institution 3.Richmond VA	06/28/2019	\$200.00	\$500.00
County Waste, LLC 4 Enterprise Ave Halfmoon, NY 12065-3424	1. 2.Waste and recycling provider 3.Halfmoon NY	06/24/2019	\$1,000.00	\$1,000.00
Dicks, John G 7650 Hill Dr Richmond, VA 23225-1021	1.Gentry Locke Attorneys 2.Attorney 3.Richmond VA	06/04/2019	\$250.00	\$250.00
Hampton Roads Business Roundtable PAC 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Business leadership PAC 3.Norfolk VA	06/24/2019	\$2,500.00	\$2,500.00
Home Builders Association of Virginia 3 James Ctr 1051 E Cary St, Ste 603 Richmond, VA 23219-4092	1. 2.Home builders trade association 3.Richmond VA	06/10/2019	\$500.00	\$500.00
McGuireWoods LLP 800 E Canal St Richmond, VA 23219-3956	1. 2.Government relations firm 3.Richmond VA	06/30/2019	\$250.00	\$500.00
Montville, Joseph 518 N Thomas St Apt 2 Arlington, VA 22203-2440	1.Retired 2.Retired 3.Arlington VA	06/10/2019	\$15.00	\$165.00
NoVa Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2.Construction Association PAC 3.Chantilly VA	06/24/2019	\$500.00	\$500.00
Omega Protein 2105 City West Blvd St 500 Houston, TX 77042	1. 2.Health product manufacturer 3.Houston TX	06/24/2019	\$250.00	\$250.00
Schnepf, Randall 1183 Panarama Ct. McLean, VA 22101	1.Congressional Research Service 2.Economist 3.Washington DC	06/10/2019	\$50.00	\$500.00

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Virginia Action Committee for Rural Electrification 4201 Dominion Blvd Glen Allen, VA 23060-6743	1. 2.Electric cooperative trade association 3.Glen Allen VA	06/24/2019	\$250.00	\$250.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220-0407	1. 2.Political Action Committee 3.Richmond VA	06/10/2019	\$250.00	\$750.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Technology Political Action Committee 3.Richmond VA	06/24/2019	\$500.00	\$1,000.00
Virginia Preservation PAC PO Box 8088 Richmond, VA 23223-0088	1. 2.Land preservation PAC 3.Richmond VA	06/11/2019	\$500.00	\$750.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Retailers political action committee 3.Richmond VA	05/31/2019	\$250.00	\$500.00
Virginia Smoke Free Association Inc 10104 Chester Rd Chester, VA 23831-1108	1. 2.Trade association 3.Chester VA	06/10/2019	\$500.00	\$500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2.Construction trade association 3.North Chesterfield VA	06/04/2019	\$1,000.00	\$1,000.00
Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Law Firm 3.Richmond VA	06/10/2019	\$750.00	\$1,750.00
Total This Period			\$9,865.00	

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
Capital One Services, LLC 200 S 10th St Ste 801 Richmond, VA 23219-4091	1. 2. Financial institution 3. Richmond VA 4. Food and drinks for fundraiser 5. FairMarketValue	06/11/2019	\$300.00	\$300.00
Total This Period			\$300.00	

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
Petersen, Kate 1701 N Kent St Apt 901 Arlington, VA 22209-2108	Campaign consulting services	Rip Sullivan	05/31/2019	\$500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	06/03/2019	\$3.66
Staples 3804 Wilson Blvd Arlington, VA 22203-1920	Stamps, paper, ink	Kate Petersen	06/27/2019	\$143.62
Total This Period				\$647.28

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]	20	\$9,865.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$10,265.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$647.28	
10. Total [add lines 7, 8 and 9]			\$947.28
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]		\$51,861.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,265.00		
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		\$10,265.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$62,126.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$947.28		
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]			\$947.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,179.61
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]	\$65,944.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,209.34	
25. Total Funds Available [Add lines 21 and 24]			\$99,648.22
26. Previous Disbursements [Line 28 from last report]	\$37,521.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$947.28		
28. Total Disbursements this Election Cycle			\$38,468.61
29. Ending Balance			\$61,179.61