

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 6601 W Broad St Richmond, VA 23230-1723	1. 2. Tobacco company 3. Richmond VA	08/01/2019	\$1,000.00	\$2,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2. Commercial real estate PAC 3. Alexandria VA	07/18/2019	\$250.00	\$500.00
Facebook Inc. 575 7th St NW Washington, DC 20004-1607	1. 2. Social Media Organization 3. Washington DC	08/08/2019	\$500.00	\$500.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	1. 2. Party Committee 3. Falls Church VA	08/19/2019	\$500.00	\$500.00
Hastings, John 2812 25th St N Arlington, VA 22207-4920	1. Retired 2. Retired 3. Arlington VA	08/26/2019	\$250.00	\$500.00
MacDonald, Robert U. 119 Broadfield Ln Spotsylvania, VA 22553-1816	1. Retired 2. Retired 3. Spotsylvania VA	08/01/2019	\$200.00	\$400.00
Nance, James 144 11th St SE Apt 2 Washington, DC 20003-3924	1. AFEX 2. Sales 3. Washington DC	07/03/2019	\$150.00	\$300.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2. Law Firm Political Action Committee 3. Richmond VA	07/24/2019	\$500.00	\$750.00
Virginia Association of Personal Care Providers PAC PO Box 170 Richmond, VA 23218-0170	1. 2. Health care PAC 3. Richmond VA	08/27/2019	\$500.00	\$500.00
Virginia Beverage Association Political Action Committee 103 Industry Way Staunton, VA 24401-9052	1. 2. Beverage Association PAC 3. Staunton VA	08/08/2019	\$500.00	\$1,250.00
Virginia Dental Political Action Committee (VADPAC) 3460 Mayland Ct Ste 110	1. 2. Medical Association PAC 3. Richmond VA	08/19/2019	\$1,000.00	\$1,000.00
Zalkind, Julie 2731 N Norwood St Arlington, VA 22207-5034	1. HZ Management 2. Manager 3. Arlington VA	07/12/2019	\$1,000.00	\$2,000.00

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Total This Period			\$6,350.00	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	07/01/2019	\$10.75
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP subscription fee	Kate Petersen	07/02/2019	\$960.00
Arlington County Democratic Committee 2001 Jefferson Davis Hwy Ste 604 Arlington, VA 22202-3610	Political contribution	Kate Petersen	07/07/2019	\$3,000.00
Petersen, Kate 1701 N Kent St Apt 901 Arlington, VA 22209-2108	Campaign consulting services	Rip Sullivan	07/07/2019	\$500.00
House Democratic Caucus 1710 E Franklin St Fl 12 Richmond, VA 23223-7025	Contribution to Democratic Caucus	Rip Sullivan	07/11/2019	\$25,000.00
Petersen, Kate 1701 N Kent St Apt 901 Arlington, VA 22209-2108	Campaign consulting services	Rip Sullivan	08/01/2019	\$500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment processing fee	Kate Petersen	08/02/2019	\$21.73
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	VAN invoice	Kate Petersen	08/12/2019	\$1,043.00
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	Joint Campaign Committee payment	Kate Petersen	08/12/2019	\$800.00
Total This Period				\$31,835.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	12	\$6,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$6,650.00</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]		\$31,835.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$31,835.48</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>\$61,179.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,650.00		
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		\$6,650.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$67,829.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,835.48		
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]			\$31,835.48
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$35,994.13</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		\$23,438.88	
22. Previous Receipts [Line 24 from last report]	\$76,209.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,859.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$106,298.22</b>
26. Previous Disbursements [Line 28 from last report]	\$38,468.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,835.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$70,304.09</b>
<b>29. Ending Balance</b>			<b>\$35,994.13</b>