

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
Comcast Corp. 5401 Staples Mill Rd Richmond, VA 23228-5443	1. 2.cable company 3.Richmond VA	09/30/2019	\$500.00	\$500.00
Eminent Domain Lit Group PLC 164 George Washington Hwy S Chesapeake, VA 23323-1701	1. 2.law firm 3.Norfolk, Virginia VA	09/16/2019	\$250.00	\$250.00
Friends of Norfolk 7246 Granby St Norfolk, VA 23505-4002	1. 2.environmental organization 3.Norfolk VA	09/16/2019	\$1,000.00	\$1,000.00
Kunze, Brian G. 2465 Orchard Hill Ln Virginia Beach, VA 23456-1528	1.Waldo & Lyle 2.attorney 3.Virginia Beach VA	09/16/2019	\$300.00	\$300.00
Mallard, Karen P. 1748 Lapstone Ct Virginia Beach, VA 23453-6657	1.Virginia Beach Public Schools 2.teacher 3.Virginia Beach VA	09/16/2019	\$101.00	\$101.00
Mid-Atlantic Laborers' Political Education Fund 11951 Freedom Dr Ste 310	1. 2.Political action committee 3.Reston VA	09/30/2019	\$2,500.00	\$2,500.00
Nisource Inc. PAC 1809 Coyote Dr Chester, VA 23836-2400	1. 2.political action committee 3.Chester VA	09/21/2019	\$500.00	\$500.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies, LLC 2.Consulting 3.McLean VA	09/04/2019	\$500.00	\$750.00
Powers, James E. 8513 Sugarbush Ct Annandale, VA 22003-4540	1.Capital Eye Consultants PC 2.Optometrlist 3.Fairfax VA	09/21/2019	\$200.00	\$200.00
Reedville Bait Company PO Box 370 Burgess, VA 22432-0370	1. 2.bait products 3.Burgess VA	09/30/2019	\$250.00	\$250.00
Rigney, Diane 215 E City Hall Ave PO Box 3205 Norfolk, VA 23510-1728	1.retired 2.retired 3.Norfolk VA	09/21/2019	\$250.00	\$250.00
Roberts, Lawrence 7902 Tysons One Pl Unit 2311 Tysons Corner, VA 22102-5237	1.Commonwealth of Virginia 2.Chief of Staff 3.Richmond VA	09/01/2019	\$75.00	\$140.00

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Schreiber, Karl 21300 Redskin Park Dr Ashburn, VA 20147-6100	1.Washington Redskins 2.Executive 3.Ashburn VA	09/09/2019	\$5,000.00	\$5,000.00
Shepherd, Walton 2105 M St Richmond, VA 23223-7233	1.NRDC 2.Attorney 3.Richmond VA	09/03/2019	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.political action committee 3.Richmond VA	09/21/2019	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Assoc. Inc. PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.political action committee 3.Richmond VA	09/04/2019	\$1,000.00	\$1,000.00
Virginia Oil & Gas Association PO Box 2285 Abingdon, VA 24212-2285	1. 2.political action committee 3.Abingdon VA	09/21/2019	\$500.00	\$500.00
Virginia Optometric Association PAC 4461 Cox Rd Ste 110-B Glen Allen, VA 23060-6168	1. 2.political action committee 3.Glen Allen VA	09/21/2019	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.law firm 3.Richmond VA	09/21/2019	\$500.00	\$1,000.00
Total This Period			\$15,676.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	09/30/2019	\$3.61
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	09/30/2019	\$94.61
Total This Period			\$98.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031	consulting fee for September	Chap Petersen	09/01/2019	\$1,500.00
Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866	August consulting fee	Chap Petersen	09/01/2019	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	August pay	Chap Petersen	09/01/2019	\$500.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service fee	Chap Petersen	09/03/2019	\$26.60
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service discount	Chap Petersen	09/03/2019	\$99.06
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	Merchant service interchange	Chap Petersen	09/03/2019	\$130.11
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	09/03/2019	\$317.96
Chap Petersen and Associates 3970 Chain Bridge Rd Fairfax, VA 22030-3316	reimb. for Fundraiser at Capt. Pell's	Chap Petersen	09/08/2019	\$1,500.00
Mark Weiss & Associates 7101 Wisconsin Ave Ste 114 Bethesda, MD 20814-4871	shipping costs for pencils	Chap Petersen	09/08/2019	\$19.95
Friends of Dalia Palchik PO Box 3615 Merrifield, VA 22116-3615	contribution	Chap Petersen	09/13/2019	\$250.00
Friends of Megan McLaughlin 4411 Eastwood Ct Fairfax, VA 22032-1838	contribution	Chap Petersen	09/13/2019	\$250.00
Friends of Rachna Sizemore Heizer PO Box 1581 Springfield, VA 22151-0581	contribution	Chap Petersen	09/13/2019	\$250.00
Petersen, J. Chapman 10616 Moore St Fairfax, VA 22030-3912	reimb. for Richmond fundraiser at Maya's	Chap Petersen	09/16/2019	\$542.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	monthly fee	Chap Petersen	09/18/2019	\$7.99
Virginia Senate Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	contribution	Chap Petersen	09/18/2019	\$100,000.00
Commissioner of the Revenue Association 2400 Washington Ave Newport News, VA 23607-4301	reimb. for hotel expenses	Chap Petersen	09/19/2019	\$150.00
Herb Jones for Virginia 4254 Virginia Rail Dr Providence Forge, VA 23140-4448	contribution	Chap Petersen	09/19/2019	\$1,000.00
Petersen, Sharon Kim 10616 Moore St Fairfax, VA 22030-3912	reimb. for first-class stamps	Chap Petersen	09/23/2019	\$842.80
Manna24 Christian News PO Box 2551 Ellicott City, MD 21041-2551	web banner	Chap Petersen	09/24/2019	\$200.00
The Korea Daily Washington DC 7023 Little River Tpke Fl 3 Annandale, VA 22003-5954	advertisement	Chap Petersen	09/24/2019	\$800.00
Total This Period				\$109,387.31

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]	19	\$15,676.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$935.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$16,611.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$98.22
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]		\$109,387.31	
10. Total [add lines 7, 8 and 9]			\$109,387.31
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]		\$215,963.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,611.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$98.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,709.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$232,673.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$109,387.31		
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]			\$109,387.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$123,285.84
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]	\$131,261.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,709.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,970.85	
25. Total Funds Available [Add lines 21 and 24]			\$301,277.36
26. Previous Disbursements [Line 28 from last report]	\$68,604.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$109,387.31		
28. Total Disbursements this Election Cycle			\$177,991.52
29. Ending Balance			\$123,285.84