Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 1 of 11 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Anheuser-Busch Companies 890 Fern St SE 2.beer breweries 10/23/2019 \$250.00 \$250.00 Marietta, GA 30067-6734 Marietta GA Commissioner of Revenue PAC 2400 Washington Ave \$250.00 \$250.00 2.political action committee 10/23/2019 Newport News, VA 23607-4301 3. Newport News VA Direct Energy Employee PAC PO Box 22954 10/18/2019 \$500.00 \$500.00 2.political action committee Houston, TX 77227-2954 3. Houston TX Flachs, Jeremy 1.Self Employed 6601 Little River Tpke 2.Lawyer 10/09/2019 \$1,000.00 \$1,000.00 Ste 315 3. Alexandria VA Alexandria, VA 22312-1303 Fosselman, Peter 1.Montgomery County 3607 Dupont Ave 2.Urban Planner 10/08/2019 \$100.00 \$200.00 3.Rockville MD Kensington, MD 20895-2509 1.EMCOR Govt Services, Inc. losco, Bruce R. 34 Riggs Rd 2.A/R Specialist/Collections 10/18/2019 \$50.00 \$175.00 Fredericksburg, VA 22405-2149 3.Fredericksburg VA Jackson, Charlie 1.Jackson West /Self 1602 Belle View Blvd 2.Government Affairs 10/01/2019 \$200.00 \$200.00 # 120 3. Alexandria VA Alexandria, VA 22307-6531 K12 Management Inc. 2300 Corporate Park Dr 2.on-line education 10/18/2019 \$500.00 \$500.00 Herndon, VA 20171-4838 3.Herndon VA Lee, Matthew 1.Wilson Elser 9528 Canonbury Sq 2.Attorney 10/09/2019 \$500.00 \$500.00 3. Tysons VA Fairfax, VA 22031-6086 Maritime Issues Council 236 E Plume St 2.political action committee 10/18/2019 \$1,000.00 \$1,000.00 Norfolk, VA 23510-1726 3.Norfolk VA Marks & amp; Harrison 1500 Forest Ave 10/23/2019 \$2,500.00 \$2,500.00 2.Law Rm 100 3. Richmond VA Richmond, VA 23229-5104 McGuire Woods LLP 800 E Cary St 2.law firm 10/18/2019 \$250.00 \$250.00 Richmond, VA 23219-3930 3. Richmond VA

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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
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	2.political action committee 3.Richmond VA	10/23/2019	\$1,000.00	\$1,000.00
Mosteller, William 3306 Parkside Ter Fairfax, VA 22031-2715	1.N/A 2.Retired 3.Fairfax VA	10/16/2019	\$100.00	\$200.00
NOVEC, Northern Virginia Electric Cooperative PO Box 2710 Manassas, VA 20108-0875	1. 2.electric distributor 3.Manassas VA	10/23/2019	\$1,000.00	\$1,000.00
SEIU Local 32BJ NY/NJ American Dream Fund PAC 1025 Vermont Ave NW FI 7	2.political action committee 3.Washington DC	10/23/2019	\$1,000.00	\$1,000.00
VA Assn of Mutual Insurance Companies 4001 Fitzhugh Ave P.O. Box 6927 Richmond, VA 23230-3921	2.polical action committee 3.Richmond VA	10/23/2019	\$1,000.00	\$1,000.00
Virgina Pharmacists Association PAC 2530 Professional Rd North Chesterfield, VA 23235-3217	2.Political Action Committee 3.North Chesterfield VA	10/18/2019	\$1,500.00	\$1,500.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920-0015	1. 2.Political Action Committee 3.Afton VA	10/23/2019	\$500.00	\$500.00
Virginia Wine Wholesalers Political Action Committ PO Box 170 Richmond, VA 23218-0170	2.political action committee 3.Richmond VA	10/18/2019	\$1,000.00	\$1,000.00
Total This Period			\$14,200.00	

Petersen for State Senate (CC-12-01095)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 11
No Schedule B results to display.	

Petersen for State Senate (CC-12-01095)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 11
No Schedule C results to display.	

Richmond, VA 23219-4818

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure DNH*Domain Hosting Service 14455 N Hayden Rd Chap Website costs 10/01/2019 \$86.86 Ste 226 Petersen Scottsdale, AZ 85260-6993 Lee, Hyun Jung 14379 Summer Tree Rd Chap October consulting fee 10/01/2019 \$1,500.00 Apt A Petersen Centreville, VA 20121-4031 Parker, Alex Ross Chap 415 E Grace St September consulting fee 10/01/2019 \$1,000.00 Petersen Richmond, VA 23219-1866 Sorensen, Tobin Mary Chap 10137 Spring Lake Ter September pay 10/01/2019 \$500.00 Petersen Fairfax, VA 22030-2054 NGP VAN, Inc. PO Box 392264 Chap merchant service fee 10/03/2019 \$49.35 Ste 500 Petersen Pittsburgh, PA 15251-9264 NGP VAN, Inc. PO Box 392264 Chap 10/03/2019 \$67.70 Merchant service interchange Ste 500 Petersen Pittsburgh, PA 15251-9264 NGP VAN, Inc. PO Box 392264 Chap 10/03/2019 \$268.99 Merchant service discount Ste 500 Petersen Pittsburgh, PA 15251-9264 StorageMart #1851 Chap 11325 Lee Hwy monthly rental 10/03/2019 \$317.96 Petersen Fairfax, VA 22030-5610 United States Postal Service - Fairfax City Chap 10600 Page Ave 10/03/2019 \$55.00 first-class stamps Petersen Fairfax, VĂ 22030-4004 Lee, Hyun Jung 14379 Summer Tree Rd Chap 10/09/2019 \$95.90 reimb. for picnic supplies Petersen Apt A Centreville, VA 20121-4031 29 Diner Chap 10536 Fairfax Blvd food for picnic 10/13/2019 \$1,050.00 Petersen Fairfax, VA 22030-3137 The Moonbounce Man Chap 11325 Lee Hwy moonbounce rental for picnic 10/13/2019 \$301.04 Petersen Fairfax, VA 22030-5610 Virginia Senate Democratic Caucus 1021 E Cary St Chap contribution 10/16/2019 \$50,000.00 Ste 1275 Petersen

Reporting Period: 10/01/2019 Through: 10/24/2019

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Pivot Group 1720 I St NW Chap \$20,333.21 campaign letter 10/20/2019 Ste 550 Petersen Washington, DC 20006-3741 Farzan, David Chap 4341 Amnesty PI music for picnic 10/21/2019 \$1,200.00 Petersen Fairfax, VA 22030-4285 Sandy Spring Bank Chap 9910 Main St bank interest correction 10/24/2019 \$7.86 Petersen Fairfax, VA 22031-3901

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\$76,833.87

Petersen for State Senate (CC-12-01095)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 11			
No Schedule E-1 results to display.				

Petersen for State Senate (CC-12-01095)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 11			
No Schedule E-2 results to display.				

Petersen for State Senate (CC-12-01095)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 11			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$14,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$14,560.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$76,833.87	
10. Total [add lines 7, 8 and 9]			\$76,833.87
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$123,285.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,560.00		
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		\$14,560.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$137,845.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,833.87		
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]			\$76,833.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,011.97
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]	\$147,970.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$162,530.85	
25. Total Funds Available [Add lines 21 and 24]			\$315,837.36
26. Previous Disbursements [Line 28 from last report]	\$177,991.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,833.87		
28. Total Disbursements this Election Cycle			\$254,825.39
29. Ending Balance			\$61,011.97