

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Capital Results, LLC 50 Pear St Richmond, VA 23223-7886 | 1. 2.Public relations firm 3.Richmond VA | 10/13/2019 | \$250.00 | \$250.00 |
| Comcast Corporation 1701 John F Kennedy Blvd Fl 30 Philadelphia, PA 19103-2855 | 1. 2.Internet service provider 3.Southeastern PA | 10/13/2019 | \$500.00 | \$1,000.00 |
| Covanta Energy, LLC 445 South St Morristown, NJ 07960-6475 | 1. 2.Waste and power generation company 3.Morristown NJ | 10/17/2019 | \$250.00 | \$500.00 |
| Isenstadt, Ernest J 6207 Loch Raven Dr McLean, VA 22101-3134 | 1.Retired 2.Retired 3.McLean VA | 10/05/2019 | \$200.00 | \$200.00 |
| Maritime Issues Council 236 E Plume St PO Box 3487 Norfolk, VA 23510-1726 | 1. 2.Trade Association 3.Norfolk VA | 10/16/2019 | \$1,500.00 | \$3,000.00 |
| Mid-Atlantic Laborers' Political Education Fund 12355 Sunrise Valley Dr Ste 550 | 1. 2.Labor Union 3.Reston VA | 10/13/2019 | \$500.00 | \$500.00 |
| National Association of Social Workers - Virginia Chapter PACE 4860 Cox Rd Ste 200 | 1. 2.Labor union 3.Glen Allen VA | 10/13/2019 | \$200.00 | \$200.00 |
| NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565 | 1. 2.Labor Union 3.Annandale VA | 10/06/2019 | \$1,000.00 | \$1,000.00 |
| RAI Services Company PO Box 464 Winston Salem, NC 27102-0464 | 1. 2.Tobacco company 3.Winston Salem NC | 10/13/2019 | \$1,000.00 | \$1,000.00 |
| Rogers, F.H. 1756 Kirby Rd McLean, VA 22101-5323 | 1.World Bank 2.Economist 3.Washington DC | 10/06/2019 | \$350.00 | \$350.00 |
| Rouvelas, Emanuel 1200 N Nash St Apt 1126 Arlington, VA 22209-3681 | 1.K + L Gates Law Firm 2.Attorney 3.Washington DC | 10/18/2019 | \$5,000.00 | \$5,000.00 |
| Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104 | 1. 2.Natural gas company 3.Virginia Beach VA | 10/18/2019 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Orthopaedic Society PAC 118 N 8th St Richmond, VA 23219-2306 | 1. 2.Orthopaedics trade association PAC 3.Richmond VA | 10/17/2019 | \$500.00 | \$500.00 |
| WestRock 501 S 5th St Richmond, VA 23219-0501 | 1. 2.Packaging company 3.Richmond VA | 10/15/2019 | \$750.00 | \$1,250.00 |
| Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061 | 1. 2.Law Firm 3.Richmond VA | 10/18/2019 | \$250.00 | \$2,000.00 |
| Zalkind, Julie 2731 N Norwood St Arlington, VA 22207-5034 | 1.HZ Management 2.Manager 3.Arlington VA | 10/16/2019 | \$2,000.00 | \$3,000.00 |
| Total This Period | | | \$15,250.00 | |

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 |
|---|-----------------------------------|--|---------------------|-------------|
| Staples 3804 Wilson Blvd Arlington, VA 22203-1920 | Paper, envelopes, ink | Kate Petersen | 10/01/2019 | \$141.46 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Payment processing fee | Kate Petersen | 10/02/2019 | \$113.48 |
| NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | NGP subscription fee | Kate Petersen | 10/03/2019 | \$960.00 |
| GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260-6993 | Domain tool suite renewal | Kate Petersen | 10/06/2019 | \$119.76 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Payment processing fee | Kate Petersen | 10/18/2019 | \$19.75 |
| House Democratic Caucus 1710 E Franklin St Fl 12 Richmond, VA 23223-7025 | Contribution to Democratic Caucus | Rip Sullivan | 10/20/2019 | \$5,000.00 |
| Total This Period | | | | \$6,354.45 |

No Schedule E-1 results to display.

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|-------------------------------------|--|
| 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] | 16 | \$15,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$99.40 | |
| 5. Total | 21 | | \$15,549.40 |
| 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] | | \$99.40 | |
| 9. Schedule D [Expenditures] | | \$6,354.45 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,453.85 |
| 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] | | \$42,774.90 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,549.40 | | |
| 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 | | \$15,549.40 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$58,324.30 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,453.85 | | |
| 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] | | | \$6,453.85 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$51,870.45 |
| 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] | \$90,309.34 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,549.40 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$105,858.74 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$129,297.62 |
| 26. Previous Disbursements [Line 28 from last report] | \$70,973.32 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,453.85 | | |
| 28. Total Disbursements this Election Cycle | | | \$77,427.17 |
| 29. Ending Balance | | | \$51,870.45 |