

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
Abbott Laboratories PAC 100 Abbott Park Rd Abbott Park, IL 60064-6367	1. 2.political action committee 3.Abbott Park IL	12/28/2018	\$500.00	\$500.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	08/21/2018	\$1,000.00	\$1,000.00
Altria Client Service Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco Parent Company 3.Richmond VA	10/04/2018	\$500.00	\$500.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	1. 2.on-line retailer 3.Seattle WA	12/27/2018	\$500.00	\$500.00
Anthem BlueCross BlueShield 919 E Main St Ste 1000 Richmond, VA 23219-4623	1. 2.health insurance 3.Richmond VA	08/21/2018	\$1,000.00	\$1,000.00
Asel, Mary Petersen 300 N Cherry St Falls Church, VA 22046-3522	1.Orange Twist LLC 2.Jewelry Design/Sales 3.Falls Church VA	12/31/2018	\$1,000.00	\$1,000.00
AT&T Services, Inc. 1 Att Way Rm 3B103F Bedminster, NJ 07921-2693	1. 2.communication 3.Bedminster NJ	10/29/2018	\$250.00	\$250.00
Baker, Joshua 696 Mowbray Arch Apt 830 Norfolk, VA 23507-1842	1.Waldo & Lyle, P.C. 2.Attorney 3.Norfolk VA	12/19/2018	\$500.00	\$500.00
Beriss, Marvin 9904 Great Oaks Way Fairfax, VA 22030-1607	1.retired 2.retired 3.Fairfax VA	12/26/2018	\$65.00	\$130.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.political action committee 3.Charlottesville VA	12/28/2018	\$2,559.00	\$7,559.00
Comcast Corp. 5401 Staples Mill Rd Richmond, VA 23228-5443	1. 2.cable company 3.Richmond VA	09/20/2018	\$500.00	\$1,000.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.political action committee 3.Newport News VA	10/29/2018	\$250.00	\$250.00

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Covanta Energy Systems 445 South St Morristown, NJ 07960-6475	1. 2.Waste Management and Energy 3.Morristown NJ	12/28/2018	\$250.00	\$250.00
Craft, Ralph 10617 John Ayres Dr Fairfax, VA 22032-3133	1.retired 2.retired 3.Fairfax VA	12/31/2018	\$500.00	\$500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8542	1. 2.Dental Insurer 3.Roanoke VA	12/27/2018	\$250.00	\$250.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227-2954	1. 2.political action committee 3.Houston TX	12/28/2018	\$500.00	\$500.00
Eckhoff, Lynne 3881 Wilcoxson Dr Fairfax, VA 22031-3710	1.Retired 2.Retired 3.Fairfax VA	11/30/2018	\$300.00	\$300.00
EYE PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political action committee 3.Richmond VA	12/28/2018	\$250.00	\$250.00
Fairfax Memorial Park 9900 Braddock Rd Fairfax, VA 22032-1903	1. 2.cemetery and funeral home 3.Fairfax VA	11/30/2018	\$500.00	\$500.00
Fairfax Memorial Park 9900 Braddock Rd Fairfax, VA 22032-1903	1. 2.cemetery and funeral home 3.Fairfax VA	12/28/2018	\$565.00	\$1,065.00
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.political action committee 3.Richmond VA	10/04/2018	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.political action committee 3.Reston VA	10/04/2018	\$1,000.00	\$1,000.00
Hunton Andrews Kurth LLP 981 E Byrd St Richmond, VA 23219-4083	1. 2.law firm 3.Richmond VA	10/04/2018	\$500.00	\$500.00
Jefferson Village Association LP 4800 Montgomery Ln FI 10 Bethesda, MD 20814-3472	1. 2.real estate development 3.Bethesda MD	12/29/2018	\$2,500.00	\$2,500.00

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Kwon, Jae Ok 5914 Waterloo Bridge Cir Haymarket, VA 20169-6192	1.self 2.author 3.Haymarket VA	08/21/2018	\$300.00	\$300.00
Marin, Rafael 9140 Santayana Dr Fairfax, VA 22031-3078	1.Retired 2.Retired 3.Fairfax VA	12/05/2018	\$65.00	\$130.00
Maritime Issues Council 236 E Plume St Norfolk, VA 23510-1726	1. 2.political action committee 3.Norfolk VA	11/30/2018	\$1,000.00	\$1,000.00
Marr, William 3861 Plaza Dr Fairfax, VA 22030-2512	1.Law Office William A. Marr, Jr. 2.Attorney 3.Fairfax VA	12/20/2018	\$65.00	\$130.00
Merck Sharpe & Dohme Corporation 3712 Hansberry Ct NE Washington, DC 20018-3842	1. 2.health 3.Washington DC	08/21/2018	\$250.00	\$250.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036-5538	1. 2.political action committee 3.Washington DC	10/29/2018	\$250.00	\$250.00
Narasimhan, Shekar 2502 Sandburg St Dunn Loring, VA 22027-1230	1.Beekman Advisors, Inc. 2.Advisor 3.Dunn Loring VA	12/17/2018	\$1,000.00	\$1,000.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.political action committee 3.Fairfax VA	11/30/2018	\$500.00	\$500.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.political action committee 3.Herndon VA	12/28/2018	\$500.00	\$500.00
Ortho PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.political action committee 3.Richmond VA	12/28/2018	\$500.00	\$750.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906	1.Retired 2.Retired 3.Fairfax VA	12/30/2018	\$1,000.00	\$1,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Glen Allen, VA 3.Glen Allen VA	11/30/2018	\$500.00	\$500.00

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Rhodes, Shelton 5201 Fernbrook Dr Centreville, VA 20120-1796	1.STRATEGIC ENDEAVOR, LLC 2.Business Owner 3.Centreville VA	12/31/2018	\$65.00	\$130.00
Rolband, Michael 3300 Wellington Branch Dr. Suite 200 Gainesville, VA 20155	1.Wetland Studies & Solutions, Inc. 2.environmental consulting 3.Gainesville VA	12/20/2018	\$315.00	\$315.00
Sanchez, Ike 1004 Duke St Alexandria, VA 22314-3512	1.ASA of Metro Washington 2.Exec. Director 3.Alexandria VA	12/10/2018	\$250.00	\$250.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2.Political Action Committee 3.Houston TX	08/21/2018	\$500.00	\$500.00
Smithfield Foods 200 Commerce St Smithfield, VA 23430-1204	1. 2.meat processing 3.Smithfield VA	12/28/2018	\$500.00	\$500.00
The Doctors Company DOCPAC 185 Greenwood Rd PO Box 2900 Napa, CA 94558-7540	1. 2.political action committee 3.Napa CA	08/21/2018	\$250.00	\$250.00
Transurban (USA) Inc. 7900 Westpark Dr Ste 1500 Tysons, VA 22102-4242	1. 2.transportation 3.Tysons VA	10/29/2018	\$250.00	\$250.00
VA Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218-1320	1. 2.political action committee 3.Richmond VA	12/28/2018	\$500.00	\$500.00
VADPAC 3460 Mayland Ct Ste 110 Henrico, VA 23233-1454	1. 2.Political Action Committee 3.Henrico VA	08/05/2018	\$1,000.00	\$1,000.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Political Action Committee 3.Richmond VA	08/05/2018	\$1,000.00	\$1,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.political action committee 3.Richmond VA	09/20/2018	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.political action committee 3.Richmond VA	08/05/2018	\$250.00	\$250.00

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Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.political action committee 3.Glen Allen VA	12/28/2018	\$500.00	\$500.00
Virginia Beer Wholesalers Assoc. Inc. PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.political action committee 3.Richmond VA	11/30/2018	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.political action committee 3.Richmond VA	12/28/2018	\$500.00	\$500.00
Virginia Chiropractic PAC PO Box 15 Afton, VA 22920-0015	1. 2.Political Action Committee 3.Afton VA	12/31/2018	\$500.00	\$500.00
Virginia Council of Nurse Practitioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Political Action Committee 3.Charlottesville VA	09/13/2018	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.political action committee 3.Richmond VA	10/04/2018	\$500.00	\$500.00
Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294-1394	1. 2.political action committee 3.Richmond VA	12/28/2018	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Assn. PAC 8413 Patterson Ave Richmond, VA 23229-6458	1. 2.political action committee 3.Richmond VA	09/13/2018	\$250.00	\$250.00
Virginia Optometric Association PAC 4461 Cox Rd Ste 110-B Glen Allen, VA 23060-6168	1. 2.political action committee 3.Glen Allen VA	09/20/2018	\$1,000.00	\$1,000.00
Virginia Radiology PAC 2821 Emerywood Pkwy Ste 200 Richmond, VA 23294-3726	1. 2.Political action committee 3.Richmond VA	09/20/2018	\$250.00	\$250.00
Virginia Sheriffs' Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.political action committee 3.Richmond VA	09/13/2018	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond VA	08/21/2018	\$1,000.00	\$1,000.00

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Virginia Trial Lawyers Political Action Committee 919 E Main St Ste 620	1. 2.Political Action Committee 3.Richmond VA	12/31/2018	\$2,500.00	\$3,500.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20001-2133	1. 2.political action committee 3.Washington DC	07/25/2018	\$1,000.00	\$1,000.00
Total This Period			\$37,299.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	07/31/2018	\$91.51
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	07/31/2018	\$2.14
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	08/31/2018	\$2.19
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	08/31/2018	\$90.72
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	09/30/2018	\$89.55
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	09/30/2018	\$2.14
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	10/31/2018	\$96.57
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	10/31/2018	\$2.34
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	11/30/2018	\$94.52
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	11/30/2018	\$2.30
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	12/31/2018	\$2.10
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	12/31/2018	\$99.76
Total This Period			\$575.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service interchange	Chap Petersen	07/03/2018	\$48.73
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service discount	Chap Petersen	07/03/2018	\$20.24
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	07/03/2018	\$46.47
Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866	June consulting	Chap Petersen	07/03/2018	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	June 2018 pay	Chap Petersen	07/03/2018	\$500.00
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	07/06/2018	\$291.96
Mark Keam for Delegate PO Box 1134 Vienna, VA 22183-1134	Viva Vienna event	Chap Petersen	07/14/2018	\$250.00
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	domain hosting	Chap Petersen	07/18/2018	\$7.99
Virginia Public Access Project - VPAP PO Box 1472 Richmond, VA 23218-1472	membership	Chap Petersen	07/26/2018	\$250.00
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	stopped payment for check	Chap Petersen	07/27/2018	\$32.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	Reimbursement for printer cartridge from Staples	Chap Petersen	07/27/2018	\$73.66
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	July pay	Chap Petersen	07/30/2018	\$500.00
Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866	July consulting fee	Chap Petersen	08/01/2018	\$1,000.00

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NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service interchange	Chap Petersen	08/03/2018	\$0.28
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	08/03/2018	\$44.47
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service discount	Chap Petersen	08/03/2018	\$20.40
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	08/03/2018	\$291.96
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	contribution for Providence District	Chap Petersen	08/14/2018	\$250.00
Friends of Vangie Williams PO Box 7572 Fredericksburg, VA 22404-7572	contribution	Chap Petersen	08/14/2018	\$250.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	quarterly fee	Chap Petersen	08/14/2018	\$723.00
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	domain hosting	Chap Petersen	08/20/2018	\$7.99
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Providence District fall festival	Chap Petersen	08/28/2018	\$84.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	09/04/2018	\$44.47
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service interchange	Chap Petersen	09/04/2018	\$0.28
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service discount	Chap Petersen	09/04/2018	\$20.40
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	09/04/2018	\$291.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866	August consulting fee	Chap Petersen	09/12/2018	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	August 2018 pay	Chap Petersen	09/13/2018	\$500.00
Badass Women PAC Information Requested Fairfax, VA 22030	contribution	Chap Petersen	09/14/2018	\$250.00
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	domain hosting	Chap Petersen	09/18/2018	\$7.99
Alliant Studios 9990 Fairfax Blvd Ste 570 Fairfax, VA 22030-1743	annual web hosting fee	Chap Petersen	09/20/2018	\$500.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	contribution	Chap Petersen	09/27/2018	\$500.00
Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866	September 2018 consulting fee	Chap Petersen	10/01/2018	\$1,000.00
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	domain hosting	Chap Petersen	10/02/2018	\$53.29
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service interchange	Chap Petersen	10/03/2018	\$0.28
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service discount	Chap Petersen	10/03/2018	\$20.40
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	10/03/2018	\$44.47
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	10/03/2018	\$291.96
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	September 2018 pay	Chap Petersen	10/04/2018	\$500.00

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DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	domain hosting	Chap Petersen	10/18/2018	\$7.99
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	contribution for Springfield District	Chap Petersen	10/30/2018	\$100.00
Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866	October 2018 consulting	Chap Petersen	11/01/2018	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	October 2018 pay	Chap Petersen	11/01/2018	\$500.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service interchange	Chap Petersen	11/05/2018	\$0.24
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service discount	Chap Petersen	11/05/2018	\$19.95
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	11/05/2018	\$44.95
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	11/05/2018	\$291.96
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	domain hosting	Chap Petersen	11/19/2018	\$7.99
Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866	consulting fee	Chap Petersen	12/01/2018	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	November pay	Chap Petersen	12/02/2018	\$500.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service discount	Chap Petersen	12/03/2018	\$21.10
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	12/03/2018	\$43.79

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NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service interchange	Chap Petersen	12/03/2018	\$0.06
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	12/03/2018	\$291.96
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172-0247	contribution	Chap Petersen	12/05/2018	\$5,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	ticket for Road to Richmond	Chap Petersen	12/07/2018	\$50.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	quarterly fee	Chap Petersen	12/07/2018	\$723.00
The Pivot Group 1720 I St NW Ste 550 Washington, DC 20006-3741	annual newsletter	Chap Petersen	12/13/2018	\$15,628.19
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	domain hosting	Chap Petersen	12/18/2018	\$7.99
United States Postal Service - Merrifield 8409 Lee Hwy Merrifield, VA 22116-8200	2600 first-class stamps	Chap Petersen	12/18/2018	\$1,300.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	financial adjustment	Chap Petersen	12/19/2018	\$19.83
Total This Period				\$37,277.65

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]	60	\$37,299.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$38,514.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$575.84
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]		\$37,277.65	
10. Total [add lines 7, 8 and 9]			\$37,277.65
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]		\$151,994.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,514.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$575.84		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,089.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$191,084.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,277.65		
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]			\$37,277.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$153,806.51
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		\$121,911.07	
22. Previous Receipts [Line 24 from last report]	\$244,629.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,089.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$283,719.59	
25. Total Funds Available [Add lines 21 and 24]			\$405,630.66
26. Previous Disbursements [Line 28 from last report]	\$214,546.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,277.65		
28. Total Disbursements this Election Cycle			\$251,824.15
29. Ending Balance			\$153,806.51