

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
Anthem BlueCross BlueShield 919 E Main St Ste 1000 Richmond, VA 23219-4623	1. 2.health insurance 3.Richmond VA	05/21/2019	\$1,500.00	\$1,500.00
Bacon, James T 11350 Random Hills Rd Ste 700 Fairfax, VA 22030-6044	1.ABHYLAW 2.Attorney 3.Fairfax, Va	05/23/2019	\$500.00	\$500.00
Cameron McEvoy PLLC 4100 Monument Corner Dr Ste 420 Fairfax, VA 22030-8610	1. 2.law firm 3.Fairfax VA	05/21/2019	\$1,000.00	\$1,000.00
Crain, David 1216 Glen Lochen Dr Virginia Beach, VA 23464-5842	1.Wilcox Savage 2.attorney 3.Norfolk Va	05/30/2019	\$250.00	\$250.00
Davis, Claire C. 10325 Bushman Dr Oakton, VA 22124-2828	1.retired 2.retired 3.Retired	05/28/2019	\$250.00	\$950.00
Everett, Peter 10080 Daniels Run Way Fairfax, VA 22030-2448	1.Blankingship and Keith PC 2.Attorney 3.Fairfax, Va	04/17/2019	\$500.00	\$500.00
Jones, Gary L. 11835 Hazel Circle Dr Bristow, VA 20136-2180	1.Youth for Tomorrow 2.Chief Executive Officer 3.Bristow Va	05/02/2019	\$1,000.00	\$1,000.00
Kelly Guzzo PLC 3925 Chain Bridge Rd Ste 202 Fairfax, VA 22030-3938	1. 2.lawfirm 3.Fairfax VA	04/08/2019	\$2,000.00	\$2,000.00
Marks, David 11121 Pelham Ln Fairfax, VA 22030-4518	1.Self-Employed 2.Attorney 3.Bristow Va	05/28/2019	\$1,000.00	\$1,000.00
Merck Sharpe & Dohme Corporation 3712 Hansberry Ct NE Washington, DC 20018-3842	1. 2.health 3.Washington DC	05/21/2019	\$250.00	\$250.00
Nelson, Jeffry 1818 N Huntington St Arlington, VA 22205-3041	1.Nixon & Vanderhye 2.Attorney 3.Arlington, Va	05/28/2019	\$250.00	\$250.00
Northern Virginia Letter Carriers Union, Branch 35 7008 Little River Tpke Ste H	1. 2.labor union 3.Annandale VA	05/21/2019	\$500.00	\$500.00

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Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.political action committee 3.Fairfax VA	05/21/2019	\$1,000.00	\$1,000.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906	1.Retired 2.Retired 3.Fairfax VA	05/14/2019	\$1,000.00	\$2,000.00
Terpak, Paul 8405 Holly Leaf Dr McLean, VA 22102-2226	1.Blankingship & Keith 2.attorney 3.Fairfax Va	05/21/2019	\$250.00	\$250.00
The Doctors Company DOCPAC 185 Greenwood Rd PO Box 2900 Napa, CA 94558-7540	1. 2.political action committee 3.Napa CA	05/13/2019	\$500.00	\$500.00
Trigiani, Lucia Anna 112 S Alfred St Alexandria, VA 22314-3061	1.Mercer Trigiani 2.lawyer 3.Alexandria Va	05/30/2019	\$250.00	\$250.00
Victory, James 9667 Main St Ste B Fairfax, VA 22031-3751	1.Hanmi Center for Justice, PLLC 2.Attorney at Law 3.Fairfax Va	05/08/2019	\$250.00	\$250.00
Virginia Gasoline Marketers Council PO Box 970 Newington, VA 22122-0970	1. 2.political action committee 3.Newington VA	05/02/2019	\$2,500.00	\$2,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.political action committee 3.Richmond VA	05/28/2019	\$250.00	\$250.00
Wade, Gail 4322 Chancery Park Dr Fairfax, VA 22030-8103	1.Retired 2.Retired 3.Retired	04/19/2019	\$400.00	\$400.00
Weltz, Susan 2409 Rocky Branch Rd Vienna, VA 22181-4067	1.None 2.homemaker 3.Vienna Va	05/14/2019	\$75.00	\$175.00
Williams, Barbara S. 101 Loudoun St SW Leesburg, VA 20175-2910	1.Williams Ford 2.attorney 3.Leesburg, Va	05/21/2019	\$250.00	\$250.00
Total This Period			\$15,725.00	

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	04/30/2019	\$98.78
Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901	bank interest	04/30/2019	\$3.25
Total This Period			\$102.03

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 discount	Chap Petersen	04/03/2019	\$622.20
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service interchange	Chap Petersen	04/03/2019	\$28.87
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	04/03/2019	\$31.15
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	04/03/2019	\$317.96
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	March 2019 pay	Chap Petersen	04/04/2019	\$500.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Hunter Mill Dist. lasagna dinner	Chap Petersen	04/16/2019	\$250.00
DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	monthly fee	Chap Petersen	04/25/2019	\$7.99
United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030-4004	annual fee for PO Box 1066	Chap Petersen	04/30/2019	\$366.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	quarterly fee	Chap Petersen	05/01/2019	\$723.00
11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402	contribution	Chap Petersen	05/03/2019	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Braddock District Derby Day	Chap Petersen	05/03/2019	\$250.00
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service fee	Chap Petersen	05/03/2019	\$26.51
NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service interchange	Chap Petersen	05/03/2019	\$335.49

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NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264	merchant service discount	Chap Petersen	05/03/2019	\$141.43
StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610	monthly rental	Chap Petersen	05/03/2019	\$317.96
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	April 2019 pay	Chap Petersen	05/05/2019	\$500.00
D & P Printing & Graphics, Inc. 5641 General Washington Dr # 1 Alexandria, VA 22312-2403	5000 grip cards	Chap Petersen	05/15/2019	\$714.44
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	advertisement	Chap Petersen	05/15/2019	\$600.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Springfield District fundraiser	Chap Petersen	05/15/2019	\$200.00
Mark Weiss & Associates 7101 Wisconsin Ave Ste 114 Bethesda, MD 20814-4871	bumper stickers	Chap Petersen	05/15/2019	\$1,060.28
Stacey Kincaid for Sheriff 8502 Jeffersonian Ct Vienna, VA 22182-2378	contribution for Derby Day	Chap Petersen	05/15/2019	\$500.00
Virginia State Bar 1111 E Main St Ste 700 Richmond, VA 23219-0026	membership list	Chap Petersen	05/16/2019	\$8.50
Total This Period				\$7,751.78

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]	23	\$15,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$17,070.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$102.03
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]		\$7,751.78	
10. Total [add lines 7, 8 and 9]			\$7,751.78
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]		\$181,439.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,070.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$102.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,172.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$198,611.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,751.78		
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]			\$7,751.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$190,859.89
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		\$153,806.51	
22. Previous Receipts [Line 24 from last report]	\$48,692.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,172.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,864.43	
25. Total Funds Available [Add lines 21 and 24]			\$219,670.94
26. Previous Disbursements [Line 28 from last report]	\$21,059.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,751.78		
28. Total Disbursements this Election Cycle			\$28,811.05
29. Ending Balance			\$190,859.89